

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	01/02/2021	12068692	124,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	01/02/2021	12068692	14,840.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	01/02/2021	12068692	15,728.68	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	01/02/2021	12068692	864.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptions Ltd	01/02/2021	12068692	9,680.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/02/2021	12068692	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/02/2021	12068692	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/02/2021	12068692	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/02/2021	12068692	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/02/2021	12068692	1,749.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/02/2021	12068692	2,941.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/02/2021	12068692	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/02/2021	12068692	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/02/2021	12068692	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/02/2021	12068692	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/02/2021	12068692	977.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/02/2021	12068692	2,154.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/02/2021	12068692	14,090.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	01/02/2021	12068692	604.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	01/02/2021	12068692	2,473.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	01/02/2021	12068692	535.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	01/02/2021	12068692	4,566.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/02/2021	12068692	1,020.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Binary J Limited	01/02/2021	12068692	2,359.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/02/2021	12068692	4,438.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	01/02/2021	12068692	743.69	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	01/02/2021	12068692	21,799.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/02/2021	12068692	9,851.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	01/02/2021	12068692	674.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	01/02/2021	12068692	624.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	01/02/2021	12068692	3,390.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/02/2021	12068692	505.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	01/02/2021	12068692	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	01/02/2021	12068692	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	01/02/2021	12068692	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	01/02/2021	12068692	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	01/02/2021	12068692	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	01/02/2021	12068692	3,315.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	01/02/2021	12068692	9,840.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	01/02/2021	12068692	1,204.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	01/02/2021	12068692	1,204.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	01/02/2021	12068692	633.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	01/02/2021	12068692	961.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	01/02/2021	12068692	560.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	01/02/2021	12068692	751.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1515	Essex County Council	01/02/2021	12068692	50,817.60	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3313	Essex County Council	01/02/2021	12068692	55,052.41	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	9010	Frazer-Nash Consultancy Ltd	01/02/2021	12068692	30,976.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	653.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	01/02/2021	12068692	667.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	01/02/2021	12068692	944.26	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	01/02/2021	12068692	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	01/02/2021	12068692	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	01/02/2021	12068692	1,680.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	01/02/2021	12068692	3,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	01/02/2021	12068692	4,600.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/02/2021	12068692	3,000.00	Grants	Grants And Subscriptions





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ED Finance & Resources	Central Services	7111	Royal Mail	01/02/2021	12068692	2,368.19	Mail Services Postage	Communications And Computing
ED Children & Public Health	Public Health	8700	Safe Sociable London Partnership Limited -(Accounts Payable Sundry)	01/02/2021	12068692	695.00	Contributions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	01/02/2021	12068692	553.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secapulus Limited T/A Seccare+	01/02/2021	12068692	621.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/02/2021	12068692	9,194.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/02/2021	12068692	675.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/02/2021	12068692	1,061.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	The National Autistic Society	01/02/2021	12068692	1,100.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	Thorpe Hall School Nursery	01/02/2021	12068692	2,126.70	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	Thorpe Hall School Nursery	01/02/2021	12068692	1,806.11	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	02/02/2021	12068716	525.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	02/02/2021	12068716	21,775.76	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	02/02/2021	12068716	1,222.20	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	02/02/2021	12068716	99,910.08	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	02/02/2021	12068716	18,112.52	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	02/02/2021	12068716	18,404.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	02/02/2021	12068716	18,832.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	02/02/2021	12068716	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	02/02/2021	12068716	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/02/2021	12068716	1,120.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/02/2021	12068716	795.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/02/2021	12068716	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	02/02/2021	12068716	559.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	02/02/2021	12068716	536.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	02/02/2021	12068716	500.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/02/2021	12068716	524.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	02/02/2021	12068716	2,098.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/02/2021	12068716	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/02/2021	12068716	1,327.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/02/2021	12068716	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/02/2021	12068716	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/02/2021	12068716	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/02/2021	12068716	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/02/2021	12068716	500.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	02/02/2021	12068716	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	02/02/2021	12068716	1,500.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	02/02/2021	12068716	3,677.28	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/02/2021	12068716	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/02/2021	12068716	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	02/02/2021	12068716	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	02/02/2021	12068716	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	02/02/2021	12068716	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	02/02/2021	12068716	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/02/2021	12068716	6,605.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	02/02/2021	12068716	1,770.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	02/02/2021	12068716	540.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/02/2021	12068716	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/02/2021	12068716	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/02/2021	12068716	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	02/02/2021	12068716	2,227.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/02/2021	12068716	1,001.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/02/2021	12068716	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/02/2021	12068716	759.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Essex County Council	02/02/2021	12068716	66,177.45	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	02/02/2021	12068716	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	02/02/2021	12068716	3,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/02/2021	12068716	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/02/2021	12068716	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	02/02/2021	12068716	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	02/02/2021	12068716	849.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	02/02/2021	12068716	18,243.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	02/02/2021	12068716	14,519.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	02/02/2021	12068716	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	02/02/2021	12068716	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	02/02/2021	12068716	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	02/02/2021	12068716	27,311.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/02/2021	12068716	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/02/2021	12068716	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/02/2021	12068716	2,571.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	02/02/2021	12068716	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	02/02/2021	12068716	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Lhb Group Limited	02/02/2021	12068716	2,201.99	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Limeberry Catering Events Ltd	02/02/2021	12068716	1,566.67	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	02/02/2021	12068716	700.00	Loans	Services

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ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	02/02/2021	12068716	22,604.00	Contractors General	Contractors General
ED Adults & Communities	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	02/02/2021	12068716	3,480.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Ocean Residential No 2 Acc	02/02/2021	12068716	800.00	Loans	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	4,005.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/02/2021	12068716	1,252.52	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/02/2021	12068716	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/02/2021	12068716	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/02/2021	12068716	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	914.55	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/02/2021	12068716	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/02/2021	12068716	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/02/2021	12068716	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	4,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/02/2021	12068716	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/02/2021	12068716	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	02/02/2021	12068716	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	02/02/2021	12068716	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	02/02/2021	12068716	1,499.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/02/2021	12068716	8,329.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/02/2021	12068716	941.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/02/2021	12068716	699.55	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Stanfield Care Services	02/02/2021	12068716	21,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	02/02/2021	12068716	5,270.16	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tree Fella Limited	02/02/2021	12068716	503.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	02/02/2021	12068716	871.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	02/02/2021	12068716	813.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	03/02/2021	12068717	38,887.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	03/02/2021	12068717	10,156.32	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	03/02/2021	12068717	14,400.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	03/02/2021	12068717	1,108.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	03/02/2021	12068717	940.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	Alpha Biolabs Limited	03/02/2021	12068717	940.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/02/2021	12068717	1,303.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/02/2021	12068717	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/02/2021	12068717	779.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/02/2021	12068717	1,029.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	03/02/2021	12068717	4,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	03/02/2021	12068717	700.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	03/02/2021	12068717	700.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/02/2021	12068717	502.32	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	03/02/2021	12068717	502.32	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	03/02/2021	12068717	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	03/02/2021	12068717	4,138.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	03/02/2021	12068717	4,193.28	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/02/2021	12068717	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/02/2021	12068717	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Think Property Ltd	03/02/2021	12068717	2,291.05	Loans	Services
ED Children & Public Health	Children And Education Services	3092	Treloar Trust	03/02/2021	12068717	25,061.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	UK Power Networks	03/02/2021	12068717	153,740.52	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	03/02/2021	12068717	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	03/02/2021	12068717	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	03/02/2021	12068717	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	03/02/2021	12068717	2,576.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	05/02/2021	12068757	60,220.04	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5640	(G) Amalgamated Lifts Limited	05/02/2021	12068757	580.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	05/02/2021	12068757	19,432.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	05/02/2021	12068757	1,298.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	05/02/2021	12068757	7,905.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/02/2021	12068757	116,231.16	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) R & A Mechanical Services Ltd	05/02/2021	12068757	1,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) R & A Mechanical Services Ltd	05/02/2021	12068757	6,700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Sutcliffe Play Ltd	05/02/2021	12068757	57,781.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	05/02/2021	12068757	7,953.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	05/02/2021	12068757	3,914.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	05/02/2021	12068757	2,032.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	05/02/2021	12068757	13,924.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	05/02/2021	12068757	903.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	05/02/2021	12068757	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	05/02/2021	12068757	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	05/02/2021	12068757	11,208.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	05/02/2021	12068757	2,348.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	05/02/2021	12068757	3,537.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	05/02/2021	12068757	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adjuvo Care & Support Ltd	05/02/2021	12068757	45,655.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	05/02/2021	12068757	17,159.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	05/02/2021	12068757	36,784.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	05/02/2021	12068757	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	05/02/2021	12068757	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/02/2021	12068757	12,406.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/02/2021	12068757	1,204.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	05/02/2021	12068757	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	05/02/2021	12068757	1,822.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	05/02/2021	12068757	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	05/02/2021	12068757	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	05/02/2021	12068757	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	05/02/2021	12068757	3,462.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	05/02/2021	12068757	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	05/02/2021	12068757	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	05/02/2021	12068757	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	05/02/2021	12068757	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	05/02/2021	12068757	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services T/A Ashley Care	05/02/2021	12068757	740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	05/02/2021	12068757	2,752.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	05/02/2021	12068757	12,538.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	05/02/2021	12068757	877.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	05/02/2021	12068757	1,170.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	05/02/2021	12068757	5,739.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Beauchamps High School	05/02/2021	12068757	650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	05/02/2021	12068757	14,640.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Beaufort Lodge Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	05/02/2021	12068757	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	05/02/2021	12068757	2,483.91	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	05/02/2021	12068757	612.95	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	05/02/2021	12068757	15,100.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	05/02/2021	12068757	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	05/02/2021	12068757	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	05/02/2021	12068757	13,545.28	Private Contractors	Other Agencies

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/ld/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	1070	Brambles Rest Home Limited	05/02/2021	12068757	4,620.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	05/02/2021	12068757	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	05/02/2021	12068757	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	05/02/2021	12068757	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	05/02/2021	12068757	8,692.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	05/02/2021	12068757	15,212.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	05/02/2021	12068757	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	05/02/2021	12068757	16,518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	05/02/2021	12068757	2,408.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/02/2021	12068757	4,006.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	05/02/2021	12068757	1,194.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	05/02/2021	12068757	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	05/02/2021	12068757	2,235.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/02/2021	12068757	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/02/2021	12068757	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	05/02/2021	12068757	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/02/2021	12068757	4,144.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Cable Test Ltd	05/02/2021	12068757	31,007.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Cable Test Ltd	05/02/2021	12068757	8,355.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Cable Test Ltd	05/02/2021	12068757	18,627.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	05/02/2021	12068757	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	05/02/2021	12068757	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	05/02/2021	12068757	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	05/02/2021	12068757	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	05/02/2021	12068757	1,620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	05/02/2021	12068757	9,486.90	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Carla Watkins T/A Carla Watkins Business & Branding Photography	05/02/2021	12068757	2,552.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	05/02/2021	12068757	2,546.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	05/02/2021	12068757	1,900.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	05/02/2021	12068757	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	05/02/2021	12068757	583.37	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	05/02/2021	12068757	13,755.96	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	05/02/2021	12068757	538.66	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	05/02/2021	12068757	7,215.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	05/02/2021	12068757	500.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Cornerstone Barristers T/A Mr Ryan Kohli	05/02/2021	12068757	700.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	05/02/2021	12068757	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Corvell Health Care Ltd	05/02/2021	12068757	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Corvell Health Care Ltd	05/02/2021	12068757	1,821.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	05/02/2021	12068757	5,241.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Croninco Limited	05/02/2021	12068757	2,965.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	05/02/2021	12068757	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	05/02/2021	12068757	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	05/02/2021	12068757	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	05/02/2021	12068757	12,274.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	05/02/2021	12068757	6,337.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	05/02/2021	12068757	11,418.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	05/02/2021	12068757	15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	05/02/2021	12068757	2,147.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Devonshire Hayes Recruitment Specialists	05/02/2021	12068757	2,422.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	05/02/2021	12068757	10,085.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	05/02/2021	12068757	4,883.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	05/02/2021	12068757	743.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Dynniq Uk Ltd	05/02/2021	12068757	19,631.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	05/02/2021	12068757	5,971.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	05/02/2021	12068757	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	05/02/2021	12068757	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	05/02/2021	12068757	17,669.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	05/02/2021	12068757	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	05/02/2021	12068757	7,602.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	05/02/2021	12068757	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	05/02/2021	12068757	8,647.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	05/02/2021	12068757	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	05/02/2021	12068757	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	05/02/2021	12068757	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Essex County Council	05/02/2021	12068757	780.00	Commissioned Training	Services
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	05/02/2021	12068757	747.51	Health Authorities	Health Authorities
ED Growth & Housing	Planning Services	5638	Essex Waterways Ltd	05/02/2021	12068757	1,694.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	05/02/2021	12068757	689.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	05/02/2021	12068757	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	05/02/2021	12068757	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	05/02/2021	12068757	3,200.00	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	05/02/2021	12068757	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	05/02/2021	12068757	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	05/02/2021	12068757	2,087.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	05/02/2021	12068757	1,889.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	05/02/2021	12068757	16,408.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	05/02/2021	12068757	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	05/02/2021	12068757	4,383.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	05/02/2021	12068757	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	05/02/2021	12068757	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	05/02/2021	12068757	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	05/02/2021	12068757	724.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	05/02/2021	12068757	564.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	05/02/2021	12068757	644.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	05/02/2021	12068757	568.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	05/02/2021	12068757	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	05/02/2021	12068757	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	05/02/2021	12068757	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Fresh Learning	05/02/2021	12068757	1,396.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	05/02/2021	12068757	2,880.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	05/02/2021	12068757	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	05/02/2021	12068757	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	05/02/2021	12068757	544.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	05/02/2021	12068757	6,555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	05/02/2021	12068757	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	05/02/2021	12068757	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	05/02/2021	12068757	1,227.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Hantverk & Found	05/02/2021	12068757	2,449.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	05/02/2021	12068757	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	05/02/2021	12068757	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	05/02/2021	12068757	594.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	05/02/2021	12068757	5,193.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	05/02/2021	12068757	1,655.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	05/02/2021	12068757	526.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	574.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,427.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1357	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	967.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,655.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,569.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,625.88	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,220.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	697.56	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	813.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,256.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,306.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,306.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,306.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,306.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,443.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	862.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	843.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	843.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	813.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	813.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	945.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/02/2021	12068757	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	05/02/2021	12068757	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	05/02/2021	12068757	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Alexander House	05/02/2021	12068757	1,335.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	05/02/2021	12068757	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Barling Lodge	05/02/2021	12068757	3,850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	05/02/2021	12068757	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	05/02/2021	12068757	564.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Barling Lodge	05/02/2021	12068757	6,713.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/02/2021	12068757	3,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/02/2021	12068757	3,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/02/2021	12068757	770.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health And Home (Essex) Ltd T/A Ravensmere Annex	05/02/2021	12068757	7,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	05/02/2021	12068757	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	858.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	691.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	636.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	699.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	596.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/02/2021	12068757	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	05/02/2021	12068757	580.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	05/02/2021	12068757	2,218.16	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Intuity Communications Limited	05/02/2021	12068757	7,422.00	Software License	Software License
ED Transformation	Central Services	9012	Intuity Communications Limited	05/02/2021	12068757	1,140.00	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Intuity Communications Limited	05/02/2021	12068757	20,400.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Intuity Communications Limited	05/02/2021	12068757	23,092.80	Software License	Software License
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	05/02/2021	12068757	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	05/02/2021	12068757	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	05/02/2021	12068757	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	05/02/2021	12068757	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	05/02/2021	12068757	5,021.85	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/02/2021	12068757	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	05/02/2021	12068757	540.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	05/02/2021	12068757	1,120.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	05/02/2021	12068757	840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	05/02/2021	12068757	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	05/02/2021	12068757	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/02/2021	12068757	31,464.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/02/2021	12068757	2,182.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	05/02/2021	12068757	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	05/02/2021	12068757	8,630.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	05/02/2021	12068757	2,756.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	05/02/2021	12068757	4,175.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	05/02/2021	12068757	2,559.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Legra Residential Care Home	05/02/2021	12068757	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	05/02/2021	12068757	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	05/02/2021	12068757	6,962.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Limeberry Catering Limited T/A New London	05/02/2021	12068757	1,824.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	05/02/2021	12068757	8,493.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	05/02/2021	12068757	5,299.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	05/02/2021	12068757	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	05/02/2021	12068757	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	05/02/2021	12068757	709.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	05/02/2021	12068757	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	05/02/2021	12068757	1,200.00	Loans	Services
ED Growth & Housing	Planning Services	5638	M J Zara Associates	05/02/2021	12068757	2,366.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	05/02/2021	12068757	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	05/02/2021	12068757	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	05/02/2021	12068757	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Malvern Lodge Guest House Ltd	05/02/2021	12068757	4,070.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	05/02/2021	12068757	9,142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	05/02/2021	12068757	2,966.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Manor Rest Home	05/02/2021	12068757	7,527.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	05/02/2021	12068757	1,256.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	05/02/2021	12068757	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	05/02/2021	12068757	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	05/02/2021	12068757	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	05/02/2021	12068757	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	05/02/2021	12068757	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	05/02/2021	12068757	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	05/02/2021	12068757	17,300.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	05/02/2021	12068757	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	05/02/2021	12068757	3,387.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	05/02/2021	12068757	5,043.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	05/02/2021	12068757	16,258.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	05/02/2021	12068757	5,268.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	05/02/2021	12068757	1,969.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Metson Architects	05/02/2021	12068757	16,307.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	05/02/2021	12068757	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mountdale Nursing Home	05/02/2021	12068757	5,175.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	05/02/2021	12068757	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	05/02/2021	12068757	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	05/02/2021	12068757	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	05/02/2021	12068757	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	05/02/2021	12068757	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	05/02/2021	12068757	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	05/02/2021	12068757	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	05/02/2021	12068757	2,559.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	05/02/2021	12068757	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	05/02/2021	12068757	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	05/02/2021	12068757	15,086.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	05/02/2021	12068757	1,655.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	05/02/2021	12068757	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs T/A Westbury Day Care	05/02/2021	12068757	2,860.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	05/02/2021	12068757	8,656.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	05/02/2021	12068757	10,525.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	05/02/2021	12068757	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	05/02/2021	12068757	1,731.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	05/02/2021	12068757	2,202.32	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	05/02/2021	12068757	548.57	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	05/02/2021	12068757	822.85	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	05/02/2021	12068757	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	05/02/2021	12068757	23,123.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	05/02/2021	12068757	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	05/02/2021	12068757	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	05/02/2021	12068757	3,647.07	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	05/02/2021	12068757	650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	05/02/2021	12068757	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	05/02/2021	12068757	18,104.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	05/02/2021	12068757	10,839.99	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	P J Whale Props Ltd	05/02/2021	12068757	1,028.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Pace Property Lettings And Management Ltd	05/02/2021	12068757	1,712.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	05/02/2021	12068757	17,313.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	05/02/2021	12068757	3,069.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Pebble Place	05/02/2021	12068757	2,088.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	05/02/2021	12068757	1,720.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	05/02/2021	12068757	12,808.40	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	05/02/2021	12068757	49,086.76	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	05/02/2021	12068757	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	05/02/2021	12068757	878.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Probrand Limited	05/02/2021	12068757	820.32	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3385	Queensway House	05/02/2021	12068757	2,129.91	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	05/02/2021	12068757	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	05/02/2021	12068757	21,005.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	05/02/2021	12068757	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	05/02/2021	12068757	16,883.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	05/02/2021	12068757	3,156.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Real Asset Management Ltd	05/02/2021	12068757	1,120.00	Commissioned Training	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	05/02/2021	12068757	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	05/02/2021	12068757	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	2,990.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	4,161.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/02/2021	12068757	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/02/2021	12068757	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2021	12068757	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	05/02/2021	12068757	540.00	Professional Fees	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	05/02/2021	12068757	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	05/02/2021	12068757	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	05/02/2021	12068757	6,983.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	05/02/2021	12068757	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Rootcroft Ltd T/A West House	05/02/2021	12068757	3,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	05/02/2021	12068757	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/02/2021	12068757	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/02/2021	12068757	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/02/2021	12068757	9,447.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	05/02/2021	12068757	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	05/02/2021	12068757	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/02/2021	12068757	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/02/2021	12068757	10,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	05/02/2021	12068757	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	23,905.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/02/2021	12068757	8,352.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	05/02/2021	12068757	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	05/02/2021	12068757	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	19,445.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/02/2021	12068757	12,612.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	05/02/2021	12068757	7,236.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	05/02/2021	12068757	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	8,413.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/02/2021	12068757	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/02/2021	12068757	24,398.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	05/02/2021	12068757	10,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	05/02/2021	12068757	21,611.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	05/02/2021	12068757	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	05/02/2021	12068757	2,117.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	05/02/2021	12068757	945.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	05/02/2021	12068757	8,808.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	05/02/2021	12068757	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	05/02/2021	12068757	2,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	05/02/2021	12068757	353,005.96	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	05/02/2021	12068757	725.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	05/02/2021	12068757	7,747.74	Services	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	05/02/2021	12068757	2,757.91	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Southend Inn Hotel Ltd	05/02/2021	12068757	6,665.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	7,565.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	2,511.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	05/02/2021	12068757	13,079.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/02/2021	12068757	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/02/2021	12068757	19,868.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	05/02/2021	12068757	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/02/2021	12068757	3,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	05/02/2021	12068757	3,070.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	05/02/2021	12068757	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	05/02/2021	12068757	654.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	05/02/2021	12068757	8,236.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	05/02/2021	12068757	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/02/2021	12068757	6,631.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	05/02/2021	12068757	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/02/2021	12068757	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/02/2021	12068757	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/02/2021	12068757	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	05/02/2021	12068757	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Basildon Lower Academy	05/02/2021	12068757	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	05/02/2021	12068757	5,902.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Greys Retreat	05/02/2021	12068757	2,649.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	05/02/2021	12068757	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	05/02/2021	12068757	5,267.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	05/02/2021	12068757	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	05/02/2021	12068757	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	05/02/2021	12068757	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	05/02/2021	12068757	13,398.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	05/02/2021	12068757	2,258.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	05/02/2021	12068757	1,964.33	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	05/02/2021	12068757	3,613.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	05/02/2021	12068757	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	05/02/2021	12068757	17,844.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	05/02/2021	12068757	1,992.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	05/02/2021	12068757	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	05/02/2021	12068757	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	05/02/2021	12068757	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	05/02/2021	12068757	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	05/02/2021	12068757	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	05/02/2021	12068757	2,856.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	05/02/2021	12068757	16,079.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	05/02/2021	12068757	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/02/2021	12068757	24,086.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	05/02/2021	12068757	1,655.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	05/02/2021	12068757	34,201.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	05/02/2021	12068757	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/02/2021	12068757	13,744.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	05/02/2021	12068757	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	05/02/2021	12068757	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	05/02/2021	12068757	2,559.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	05/02/2021	12068757	13,548.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	05/02/2021	12068757	840.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	05/02/2021	12068757	4,977.56	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	05/02/2021	12068757	2,250.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	05/02/2021	12068757	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	05/02/2021	12068757	34,720.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	05/02/2021	12068757	- 2,806.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	05/02/2021	12068757	28,352.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	05/02/2021	12068757	- 52,869.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Vibrance Client Account	05/02/2021	12068757	- 1,451.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	05/02/2021	12068757	14,426.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	05/02/2021	12068757	- 9,701.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	05/02/2021	12068757	1,181.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	05/02/2021	12068757	- 1,217.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	05/02/2021	12068757	7,592.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	05/02/2021	12068757	4,866.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	05/02/2021	12068757	- 4,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	05/02/2021	12068757	18,451.83	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1076	Victoria Court Rest Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	05/02/2021	12068757	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	05/02/2021	12068757	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	05/02/2021	12068757	3,236.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	05/02/2021	12068757	7,138.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	05/02/2021	12068757	6,664.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Ward Andrews Ltd	05/02/2021	12068757	2,028.90	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Web Photo UK Photography	05/02/2021	12068757	2,500.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	05/02/2021	12068757	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	05/02/2021	12068757	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Housing Services	6011	Welbeck Hotel	05/02/2021	12068757	7,905.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	05/02/2021	12068757	15,587.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	05/02/2021	12068757	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	05/02/2021	12068757	1,113.07	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Westpoint Property Ltd T/A Griffin Lettings	05/02/2021	12068757	1,450.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	05/02/2021	12068757	10,245.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	05/02/2021	12068757	1,580.67	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Working Abroad Ltd	05/02/2021	12068757	2,540.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	05/02/2021	12068757	775.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	05/02/2021	12068757	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	08/02/2021	12068761	7,882.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/02/2021	12068761	284,261.76	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	08/02/2021	12068761	1,500.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	08/02/2021	12068761	514.20	Services Fees And Charges	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	08/02/2021	12068761	1,043.13	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	08/02/2021	12068761	1,021.63	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1145	Carers Choices	08/02/2021	12068761	520.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	08/02/2021	12068761	708.40	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	7130	Computertel Limited	08/02/2021	12068761	502.06	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	08/02/2021	12068761	9,018.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2021	12068761	671.50	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	08/02/2021	12068761	3,860.00	Professional Fees	Services
ED Finance & Resources	Central Services	2116	Family Centre Nursery	08/02/2021	12068761	705.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Friars Centre Playgroup	08/02/2021	12068761	630.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Graham High Group Limited	08/02/2021	12068761	1,015.40	Professional Fees	Services

















Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	10/02/2021	12068772	874.50	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	10/02/2021	12068772	510.45	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1426	Aran Homes Ltd	10/02/2021	12068772	4,182.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	10/02/2021	12068772	1,005.44	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	10/02/2021	12068772	692.80	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	9011	Atl Safety Ltd	10/02/2021	12068772	11,060.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Atl Safety Ltd	10/02/2021	12068772	0,990.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	10/02/2021	12068772	666.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	10/02/2021	12068772	3,591.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	10/02/2021	12068772	1,522.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	10/02/2021	12068772	62,500.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	10/02/2021	12068772	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/02/2021	12068772	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	10/02/2021	12068772	2,547.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	10/02/2021	12068772	1,041.32	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5615	D J Elcock T/A Dje Creative	10/02/2021	12068772	664.89	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	10/02/2021	12068772	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	10/02/2021	12068772	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	10/02/2021	12068772	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	10/02/2021	12068772	988.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	10/02/2021	12068772	1,120.30	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7695	Family Action	10/02/2021	12068772	22,140.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1426	Field Lane Foundation	10/02/2021	12068772	2,613.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	10/02/2021	12068772	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Focus Care Agency Limited	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Forget Me Not Caring Ltd	10/02/2021	12068772	2,091.13	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	10/02/2021	12068772	1,097.36	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/02/2021	12068772	1,225.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/02/2021	12068772	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/02/2021	12068772	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/02/2021	12068772	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/02/2021	12068772	922.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	10/02/2021	12068772	502.54	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	10/02/2021	12068772	7,984.89	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Jcb Finance Ltd	10/02/2021	12068772	614.11	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	10/02/2021	12068772	973.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	10/02/2021	12068772	973.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	10/02/2021	12068772	973.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/02/2021	12068772	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/02/2021	12068772	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/02/2021	12068772	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/02/2021	12068772	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/02/2021	12068772	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/02/2021	12068772	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	10/02/2021	12068772	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	10/02/2021	12068772	735.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1345	Livability	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	10/02/2021	12068772	2,091.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mch Society	10/02/2021	12068772	2,091.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mch Society	10/02/2021	12068772	1,568.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Getnik T/A Pavilion Hotel	10/02/2021	12068772	4,095.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	10/02/2021	12068772	22,980.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	10/02/2021	12068772	4,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1345	Oasis Supported Living Ltd	10/02/2021	12068772	2,091.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Outlook Care	10/02/2021	12068772	2,613.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Oxford University Press	10/02/2021	12068772	3,208.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Parkthatbike Limited	10/02/2021	12068772	3,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	10/02/2021	12068772	145,665.43	Social Care Services	Services
ED Transformation	Central Services	9012	Probrand Limited	10/02/2021	12068772	4,448.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	10/02/2021	12068772	22,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	10/02/2021	12068772	4,534.75	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/02/2021	12068772	1,100.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/02/2021	12068772	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	10/02/2021	12068772	2,091.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	10/02/2021	12068772	2,091.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Sas Support & Solutions Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/02/2021	12068772	771.15	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	10/02/2021	12068772	1,167.51	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	10/02/2021	12068772	541.79	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	10/02/2021	12068772	740.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4255	Skyguard Limited T/A Peoplesafe	10/02/2021	12068772	2,282.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8606	South Essex Property Services	10/02/2021	12068772	6,145.86	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	10/02/2021	12068772	7,318.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	10/02/2021	12068772	7,841.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	10/02/2021	12068772	14,115.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	10/02/2021	12068772	7,318.97	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	10/02/2021	12068772	2,214.02	Accomodation Payment	Services
ED Adults & Communities	Central Services	2220	Southend On Sea And Emt Cc	10/02/2021	12068772	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	10/02/2021	12068772	3,136.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	10/02/2021	12068772	4,182.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	10/02/2021	12068772	68,776.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	10/02/2021	12068772	3,136.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	10/02/2021	12068772	3,136.70	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	10/02/2021	12068772	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	10/02/2021	12068772	3,178.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	The Beach House	10/02/2021	12068772	522.78	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/02/2021	12068772	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/02/2021	12068772	2,473.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	10/02/2021	12068772	3,116.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Vivid Community Care Limited	10/02/2021	12068772	1,045.57	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	12/02/2021	12068785	3,320.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	12/02/2021	12068785	22,644.62	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	106,834.76	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	209,419.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	45,570.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	24,610.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	209,776.72	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	39,596.52	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	202,768.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/02/2021	12068785	91,382.20	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2117	(G) Marlborough Surfacing Limited	12/02/2021	12068785	1,278.60	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	12/02/2021	12068785	1,040.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	12/02/2021	12068785	2,807.91	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	12/02/2021	12068785	6,262.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	12/02/2021	12068785	811.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	12/02/2021	12068785	3,869.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	12/02/2021	12068785	1,697.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	12/02/2021	12068785	1,270.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	12/02/2021	12068785	1,557.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	12/02/2021	12068785	7,525.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	12/02/2021	12068785	601.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	12/02/2021	12068785	96,180.22	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	12/02/2021	12068785	3,503.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	12/02/2021	12068785	6,254.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/02/2021	12068785	30,840.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3094	(G) Mde Power Ltd	12/02/2021	12068785	859.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	12/02/2021	12068785	3,139.52	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	12/02/2021	12068785	684.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	12/02/2021	12068785	506.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) R & A Mechanical Services Ltd	12/02/2021	12068785	1,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1120	(G) R & A Mechanical Services Ltd	12/02/2021	12068785	1,396.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1325	(G) R & A Mechanical Services Ltd	12/02/2021	12068785	665.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	12/02/2021	12068785	2,104.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	12/02/2021	12068785	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Re-Gen (UK) Construction Limited	12/02/2021	12068785	99,432.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	(G) Socotec UK Limited	12/02/2021	12068785	1,794.00	Scientific And Analytical Services	Services
ED Finance & Resources	Central Services	9011	(N) Ccr Property Services Ltd	12/02/2021	12068785	1,280.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	12/02/2021	12068785	1,932.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	12/02/2021	12068785	1,294.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	12/02/2021	12068785	575.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	12/02/2021	12068785	6,190.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	12/02/2021	12068785	6,190.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	12/02/2021	12068785	6,190.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	12/02/2021	12068785	3,635.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	12/02/2021	12068785	3,635.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	12/02/2021	12068785	3,100.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Abbott Property Solutions Ltd	12/02/2021	12068785	2,279.20	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Angels Business Solutions Ltd	12/02/2021	12068785	2,403.02	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	12/02/2021	12068785	9,810.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/02/2021	12068785	14,449.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	12/02/2021	12068785	643.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	12/02/2021	12068785	2,476.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	12/02/2021	12068785	4,467.64	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	12/02/2021	12068785	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3156	Award Scheme Ltd	12/02/2021	12068785	4,400.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	12/02/2021	12068785	20,640.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	12/02/2021	12068785	21,120.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	12/02/2021	12068785	6,640.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Barcham Trees Plc	12/02/2021	12068785	2,080.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	12/02/2021	12068785	5,980.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	12/02/2021	12068785	5,160.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	12/02/2021	12068785	3,590.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	12/02/2021	12068785	838.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	12/02/2021	12068785	1,217.01	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Public Health	7677	Care Quality Commission	12/02/2021	12068785	1,867.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	12/02/2021	12068785	21,384.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/02/2021	12068785	9,987.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	12/02/2021	12068785	770.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	12/02/2021	12068785	588.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	12/02/2021	12068785	2,631.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/02/2021	12068785	10,357.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	12/02/2021	12068785	838.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	12/02/2021	12068785	651.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	12/02/2021	12068785	2,960.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/02/2021	12068785	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/02/2021	12068785	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/02/2021	12068785	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/02/2021	12068785	556.50	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	12/02/2021	12068785	3,482.62	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	12/02/2021	12068785	26,500.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7130	Civica Uk Ltd	12/02/2021	12068785	1,370.00	Consultancy Services	Services
ED Transformation	Central Services	7130	Civica Uk Ltd	12/02/2021	12068785	6,028.62	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	12/02/2021	12068785	2,512.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	12/02/2021	12068785	1,426.84	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	12/02/2021	12068785	850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	12/02/2021	12068785	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/02/2021	12068785	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/02/2021	12068785	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/02/2021	12068785	642.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/02/2021	12068785	9,794.60	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/02/2021	12068785	63,509.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/02/2021	12068785	7,979.64	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/02/2021	12068785	51,741.09	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Adult Social Care	1035	Esri (Uk) Ltd	12/02/2021	12068785	8,284.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7140	Essex Sound & Light Ltd T/A Esl	12/02/2021	12068785	3,223.40	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Estuary Housing Association Ltd	12/02/2021	12068785	624.00	Playgroups	Services
ED Children & Public Health	Children And Education Services	3290	Flex360 Ltd	12/02/2021	12068785	1,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3201	Fresh Learning	12/02/2021	12068785	1,396.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3692	Girls Empowerment Initiative Uk Cic	12/02/2021	12068785	597.87	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	938.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	12/02/2021	12068785	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	1,017.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	2,226.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	1,073.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/02/2021	12068785	1,780.80	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,893.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	941.20	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	799.06	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	5,130.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	4,104.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	2,754.28	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	3,078.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	5,130.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,470.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	882.28	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	603.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	2,767.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,285.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	525.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	569.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,344.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	689.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,901.84	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	701.07	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	665.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	596.31	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,811.46	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	813.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/02/2021	12068785	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	12/02/2021	12068785	12,019.76	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	12/02/2021	12068785	2,070.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	12/02/2021	12068785	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	12/02/2021	12068785	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/02/2021	12068785	1,253.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	12/02/2021	12068785	1,350.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5638	Lhb Group Limited	12/02/2021	12068785	523.90	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Limeberry Catering Events Ltd	12/02/2021	12068785	684.95	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Limeberry Catering Limited T/A New London	12/02/2021	12068785	670.94	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	London Borough Of Barking & Dagenham	12/02/2021	12068785	7,268.61	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	12/02/2021	12068785	4,401.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3390	Lyreco Uk Ltd	12/02/2021	12068785	2,186.94	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3094	Marlow Integrated Designs Ltd	12/02/2021	12068785	751.50	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	12/02/2021	12068785	20,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	12/02/2021	12068785	969.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/02/2021	12068785	2,410.45	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/02/2021	12068785	2,068.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/02/2021	12068785	15,933.92	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	12/02/2021	12068785	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	12/02/2021	12068785	930.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	556.50	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/02/2021	12068785	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	12/02/2021	12068785	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	12/02/2021	12068785	29,580.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	12/02/2021	12068785	4,560.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	12/02/2021	12068785	13,180.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Office For Public Management Ltd T/A Traverse	12/02/2021	12068785	9,435.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3592	Psychology Experts Ltd	12/02/2021	12068785	671.94	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	12/02/2021	12068785	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	12/02/2021	12068785	3,963.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions









Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/02/2021	12068785	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/02/2021	12068785	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	12/02/2021	12068785	79,425.37	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/02/2021	12068785	674.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/02/2021	12068785	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/02/2021	12068785	8,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/02/2021	12068785	966.91	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/02/2021	12068785	1,045.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	12/02/2021	12068785	7,110.40	Social Care Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	12/02/2021	12068785	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	12/02/2021	12068785	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/02/2021	12068785	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	12/02/2021	12068785	1,771.34	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	12/02/2021	12068785	2,214.02	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1348	Southend University Hospital Nhs Foundation Trust	12/02/2021	12068785	25,000.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	12/02/2021	12068785	9,337.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	12/02/2021	12068785	711.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	12/02/2021	12068785	1,033.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	12/02/2021	12068785	3,570.00	Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	12/02/2021	12068785	16,910.40	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	12/02/2021	12068785	3,810.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3091	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	12/02/2021	12068785	2,310.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3091	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	12/02/2021	12068785	2,310.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	The Cycle Division Ltd	12/02/2021	12068785	508.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	The Fitzwimarc School	12/02/2021	12068785	1,378.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Thinkproject Uk (Cemar)	12/02/2021	12068785	12,984.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Thinkproject Uk (Cemar)	12/02/2021	12068785	2,000.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Transport Initiatives Llp	12/02/2021	12068785	8,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	Treloar Trust	12/02/2021	12068785	574.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Treloar Trust	12/02/2021	12068785	574.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Triple L Training & Medical Ltd	12/02/2021	12068785	5,650.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1450	Vibrance	12/02/2021	12068785	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	12/02/2021	12068785	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	12/02/2021	12068785	19,180.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	15/02/2021	12068788	600.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	15/02/2021	12068788	109,661.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	15/02/2021	12068788	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	15/02/2021	12068788	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/02/2021	12068788	527.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Catherine Miller House Ltd	15/02/2021	12068788	10,758.41	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Civica Uk Ltd	15/02/2021	12068788	2,200.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Cultural And Related Services	4255	Civica Uk Ltd	15/02/2021	12068788	2,100.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	15/02/2021	12068788	4,842.90	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	15/02/2021	12068788	508.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Eb Tiling Solutions Limited	15/02/2021	12068788	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	Essex County Council	15/02/2021	12068788	5,604.56	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	1,279.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	15/02/2021	12068788	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	2,448.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/02/2021	12068788	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/02/2021	12068788	505.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/02/2021	12068788	735.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	1,844.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/02/2021	12068788	890.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	15/02/2021	12068788	958.50	Professional Fees	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	15/02/2021	12068788	1,225.00	Consultancy Services	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/02/2021	12068788	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/02/2021	12068788	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/02/2021	12068788	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	15/02/2021	12068788	993.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	15/02/2021	12068788	26,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	15/02/2021	12068788	13,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	15/02/2021	12068788	11,400.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Socitm Ltd	15/02/2021	12068788	2,395.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7160	South Essex Property Services	15/02/2021	12068788	694.10	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Housing Services	6011	Southend Guest House	15/02/2021	12068788	1,028.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	15/02/2021	12068788	9,016.03	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	15/02/2021	12068788	9,048.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	15/02/2021	12068788	664.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	15/02/2021	12068788	1,037.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	St Aidans Parochial Church Council	15/02/2021	12068788	3,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	15/02/2021	12068788	8,320.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	15/02/2021	12068788	369,846.60	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2117	The Beach House Agency Limited T/A Hotel Buyer	15/02/2021	12068788	7,059.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	15/02/2021	12068788	50,000.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Timberdeal Limited	15/02/2021	12068788	2,031.67	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Timequest	15/02/2021	12068788	2,899.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Uplands Rehabilitation Centre T/A Uplands Care	15/02/2021	12068788	8,248.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	15/02/2021	12068788	9,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) Amalgamated Lifts Limited	16/02/2021	12068791	725.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	16/02/2021	12068791	28,621.24	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	16/02/2021	12068791	1,200.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Marlborough Surfacing Limited	16/02/2021	12068791	1,068,002.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	16/02/2021	12068791	58,845.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	16/02/2021	12068791	20,415.60	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	16/02/2021	12068791	36,319.64	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	16/02/2021	12068791	15,469.12	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Collision Building Services	16/02/2021	12068791	5,580.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Ghyliside Ltd	16/02/2021	12068791	4,460.00	Grants Paid	Grants Paid
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Paul Hephner	16/02/2021	12068791	1,425.00	Barristers fees	Services
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	16/02/2021	12068791	20,000.00	Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	6505	Altair Consultancy & Advisory Services Ltd	16/02/2021	12068791	2,121.42	Consultancy Services	Services
ED Growth & Housing	Housing Services	6505	Altair Consultancy & Advisory Services Ltd	16/02/2021	12068791	2,857.12	Consultancy Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/02/2021	12068791	500.85	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Ase Interactive Services Ltd	16/02/2021	12068791	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	16/02/2021	12068791	14,826.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	16/02/2021	12068791	703.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	16/02/2021	12068791	2,483.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	16/02/2021	12068791	4,302.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	16/02/2021	12068791	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	16/02/2021	12068791	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	16/02/2021	12068791	1,655.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	16/02/2021	12068791	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	16/02/2021	12068791	1,500.00	Accomodation Payment	Services
ED Growth & Housing	Planning Services	5638	Beacon Down Vineyard	16/02/2021	12068791	2,963.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Brights Locksmiths Limited	16/02/2021	12068791	3,813.60	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/02/2021	12068791	950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/02/2021	12068791	1,650.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	16/02/2021	12068791	950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	16/02/2021	12068791	1,350.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Childhood First	16/02/2021	12068791	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	16/02/2021	12068791	7,560.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	16/02/2021	12068791	1,237.50	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	16/02/2021	12068791	850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/02/2021	12068791	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/02/2021	12068791	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/02/2021	12068791	3,050.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/02/2021	12068791	2,100.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovest South Limited	16/02/2021	12068791	12,167.75	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovest South Limited	16/02/2021	12068791	78,897.71	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	5605	Field Lane Foundation	16/02/2021	12068791	500.00	Rents	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	16/02/2021	12068791	6,305.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	16/02/2021	12068791	3,582.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	16/02/2021	12068791	924.00	Child Minding	Services
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	16/02/2021	12068791	110,713.09	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	16/02/2021	12068791	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	16/02/2021	12068791	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	16/02/2021	12068791	3,172.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	16/02/2021	12068791	2,379.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	1,788.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	1,113.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	1,947.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	818.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	1,391.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	798.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/02/2021	12068791	695.63	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/02/2021	12068791	7,963.42	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	16/02/2021	12068791	2,860.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	16/02/2021	12068791	1,470.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	16/02/2021	12068791	2,142.85	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/02/2021	12068791	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/02/2021	12068791	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	16/02/2021	12068791	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	16/02/2021	12068791	1,058.75	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	16/02/2021	12068791	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	16/02/2021	12068791	840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/02/2021	12068791	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	16/02/2021	12068791	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	16/02/2021	12068791	516.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/02/2021	12068791	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/02/2021	12068791	5,719.84	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/02/2021	12068791	3,124.93	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	16/02/2021	12068791	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	16/02/2021	12068791	1,199.94	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	16/02/2021	12068791	8,965.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	16/02/2021	12068791	14,766.36	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	16/02/2021	12068791	1,900.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/02/2021	12068791	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/02/2021	12068791	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/02/2021	12068791	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/02/2021	12068791	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	16/02/2021	12068791	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/02/2021	12068791	2,257.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	16/02/2021	12068791	3,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	16/02/2021	12068791	3,580.00	Private Contractors	Other Agencies





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Abello East Anglia Limited General Account	17/02/2021	12068797	901.10	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (UK) Ltd	17/02/2021	12068797	14,400.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Acumen Waste Services Ltd	17/02/2021	12068797	1,230.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	17/02/2021	12068797	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/02/2021	12068797	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/02/2021	12068797	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/02/2021	12068797	568.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/02/2021	12068797	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/02/2021	12068797	568.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/02/2021	12068797	699.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	17/02/2021	12068797	1,355.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/02/2021	12068797	698.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/02/2021	12068797	702.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/02/2021	12068797	831.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/02/2021	12068797	643.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/02/2021	12068797	502.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	17/02/2021	12068797	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	17/02/2021	12068797	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	17/02/2021	12068797	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	17/02/2021	12068797	3,345.44	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	17/02/2021	12068797	13,473.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	17/02/2021	12068797	3,423.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	17/02/2021	12068797	12,732.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	17/02/2021	12068797	1,505.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	17/02/2021	12068797	4,215.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	17/02/2021	12068797	2,336.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	17/02/2021	12068797	13,836.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Barcham Trees Plc	17/02/2021	12068797	1,692.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	17/02/2021	12068797	95,680.16	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	17/02/2021	12068797	30,702.27	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	17/02/2021	12068797	619.90	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	17/02/2021	12068797	8,491.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	17/02/2021	12068797	21,751.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	British Gas Business	17/02/2021	12068797	3,775.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	British Gas Business	17/02/2021	12068797	760.50	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	British Gas Business	17/02/2021	12068797	582.33	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	17/02/2021	12068797	800.80	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	17/02/2021	12068797	2,565.55	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	17/02/2021	12068797	1,663.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	17/02/2021	12068797	3,095.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	17/02/2021	12068797	1,317.97	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	17/02/2021	12068797	979.95	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	17/02/2021	12068797	1,095.27	Energy Cost Electricity	Energy Costs
ED Transformation	Central Services	8602	Bt Payment Services Ltd	17/02/2021	12068797	7,702.57	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	17/02/2021	12068797	6,375.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	17/02/2021	12068797	1,937.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	17/02/2021	12068797	985.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	17/02/2021	12068797	120,429.03	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	17/02/2021	12068797	163,931.87	Other Establishments	Other Establishments
ED Adults & Communities	Central Services	2220	Connectability Cic	17/02/2021	12068797	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	17/02/2021	12068797	11,014.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	17/02/2021	12068797	890.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	17/02/2021	12068797	11,209.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	17/02/2021	12068797	663.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	17/02/2021	12068797	524.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	17/02/2021	12068797	520.66	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Dayton Bell Limited	17/02/2021	12068797	3,832.14	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Dna Legal Ltd	17/02/2021	12068797	538.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	17/02/2021	12068797	214,503.85	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	17/02/2021	12068797	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	17/02/2021	12068797	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	17/02/2021	12068797	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	17/02/2021	12068797	161,412.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	17/02/2021	12068797	131,332.46	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	17/02/2021	12068797	2,876.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Espok It Solutions	17/02/2021	12068797	2,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	17/02/2021	12068797	151,072.09	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	5605	Field Lane Foundation	17/02/2021	12068797	500.00	Rents	Rents
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	17/02/2021	12068797	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Friars Primary School & Nursery	17/02/2021	12068797	3,475.37	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	17/02/2021	12068797	964.64	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	17/02/2021	12068797	139,560.45	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	747.30	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	763.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/02/2021	12068797	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	17/02/2021	12068797	700.00	Social Care Services	Services
ED Transformation	Central Services	7130	Intuity Communications Limited	17/02/2021	12068797	10,737.50	Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	17/02/2021	12068797	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Kate Richardson T/A Little Learners Uk Lewes & Brighton	17/02/2021	12068797	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	17/02/2021	12068797	26,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Kent County Council	17/02/2021	12068797	80,212.51	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Kent County Council	17/02/2021	12068797	10,056.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Kyber Ltd T/A Raymond Bottone Hair	17/02/2021	12068797	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	17/02/2021	12068797	7,061.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/02/2021	12068797	17,327.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	17/02/2021	12068797	18,154.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Primary School	17/02/2021	12068797	3,102.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	17/02/2021	12068797	206,062.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	17/02/2021	12068797	1,108.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	17/02/2021	12068797	599.99	Loans	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	17/02/2021	12068797	5,168.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	17/02/2021	12068797	256,285.01	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	17/02/2021	12068797	700.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	Misty Meadows Campervan Rentals	17/02/2021	12068797	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Morton Waters Communications Ltd	17/02/2021	12068797	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	17/02/2021	12068797	3,780.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Net Solicitors Ltd	17/02/2021	12068797	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	17/02/2021	12068797	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	17/02/2021	12068797	6,497.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Nymrod Ltd	17/02/2021	12068797	2,082.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	Pandora Maple T/A Hanningtons Partnership	17/02/2021	12068797	2,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	17/02/2021	12068797	45,635.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	17/02/2021	12068797	74,269.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	17/02/2021	12068797	6,127.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	17/02/2021	12068797	10,156.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Junior School	17/02/2021	12068797	7,801.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Porters Grange Primary School & Nursery	17/02/2021	12068797	2,540.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A West Leigh Junior School	17/02/2021	12068797	3,589.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	17/02/2021	12068797	3,011.52	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	17/02/2021	12068797	1,047,984.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	17/02/2021	12068797	293,360.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Central Services	2220	Prost8 Uk	17/02/2021	12068797	1,659.03	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Quorus Ltd	17/02/2021	12068797	2,223.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1213	R82 Uk Limited	17/02/2021	12068797	1,749.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/02/2021	12068797	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/02/2021	12068797	731.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/02/2021	12068797	1,669.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/02/2021	12068797	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/02/2021	12068797	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/02/2021	12068797	900.00	Private Contractors	Other Agencies







Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/02/2021	12068797	742.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	17/02/2021	12068797	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/02/2021	12068797	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	17/02/2021	12068797	79,425.37	Social Care Services	Services
ED Growth & Housing	Planning Services	5637	Ristorante Cucina Ltd	17/02/2021	12068797	2,272.20	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Saunders Seasonings Limited	17/02/2021	12068797	3,450.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/02/2021	12068797	520.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	1,380.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	748.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/02/2021	12068797	2,210.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/02/2021	12068797	1,001.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	636.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	1,070.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	17/02/2021	12068797	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	548.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/02/2021	12068797	927.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	17/02/2021	12068797	3,689.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	17/02/2021	12068797	4,797.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	17/02/2021	12068797	91,719.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	17/02/2021	12068797	53,904.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	17/02/2021	12068797	44,655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	17/02/2021	12068797	500.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	17/02/2021	12068797	42,346.51	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	17/02/2021	12068797	26,119.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	17/02/2021	12068797	4,526.16	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6010	Southend Central Hotel Ltd	17/02/2021	12068797	3,575.94	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	17/02/2021	12068797	1,946.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/02/2021	12068797	1,277.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	17/02/2021	12068797	2,790.07	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6010	Southend Guest House	17/02/2021	12068797	1,057.08	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	17/02/2021	12068797	13,378.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	17/02/2021	12068797	248,769.66	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/02/2021	12068797	21,374.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Stanfield Care Services	17/02/2021	12068797	21,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	17/02/2021	12068797	5,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	17/02/2021	12068797	11,046.22	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	17/02/2021	12068797	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	17/02/2021	12068797	149,191.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	17/02/2021	12068797	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	17/02/2021	12068797	2,346.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	17/02/2021	12068797	3,290.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Thompson Care Limited	17/02/2021	12068797	2,200.00	Professional Fees	Services
ED Finance & Resources	Central Services	2117	Travis Perkins Trading Co Ltd	17/02/2021	12068797	903.60	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	17/02/2021	12068797	121,032.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Boys	17/02/2021	12068797	2,138.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	19/02/2021	12068823	330,859.36	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(G) Blake Contractors Limited	19/02/2021	12068823	3,627.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	19/02/2021	12068823	36,763.52	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	19/02/2021	12068823	1,246.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Ncc Mechanical Services Ltd	19/02/2021	12068823	1,195.57	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	19/02/2021	12068823	34,312.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	19/02/2021	12068823	1,506.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	19/02/2021	12068823	5,586.84	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4155	(N) Ccr Property Services Ltd	19/02/2021	12068823	1,219.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	19/02/2021	12068823	2,080.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	19/02/2021	12068823	4,767.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	19/02/2021	12068823	5,297.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Abbeyfield Society Ltd	19/02/2021	12068823	6,886.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/02/2021	12068823	7,135.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Adalash Residential Home	19/02/2021	12068823	7,945.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	19/02/2021	12068823	4,502.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	19/02/2021	12068823	7,203.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	556.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,669.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	2,933.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,939.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	588.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	783.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	962.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	2,114.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	19/02/2021	12068823	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	814.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,550.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	19/02/2021	12068823	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	524.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	743.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	826.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	19/02/2021	12068823	524.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	19/02/2021	12068823	532.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/02/2021	12068823	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	887.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	2,114.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,406.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	712.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	19/02/2021	12068823	1,001.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alyson House Rch Ltd	19/02/2021	12068823	2,383.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	19/02/2021	12068823	3,972.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	19/02/2021	12068823	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	19/02/2021	12068823	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	19/02/2021	12068823	699.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Anglian Water Business (National) Ltd	19/02/2021	12068823	1,136.89	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Anglian Water Business (National) Ltd	19/02/2021	12068823	25,444.64	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Anglian Water Business (National) Ltd	19/02/2021	12068823	1,061.79	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Anglian Water Business (National) Ltd	19/02/2021	12068823	3,805.96	Water Services	Water Services
ED Growth & Housing	Adult Social Care	1006	Arc4 Limited	19/02/2021	12068823	3,025.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/02/2021	12068823	14,490.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	19/02/2021	12068823	632.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	19/02/2021	12068823	2,393.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	19/02/2021	12068823	564.97	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	19/02/2021	12068823	6,205.61	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/02/2021	12068823	9,764.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	19/02/2021	12068823	2,520.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	19/02/2021	12068823	3,707.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	19/02/2021	12068823	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/02/2021	12068823	4,579.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Avondale Care Home Ltd	19/02/2021	12068823	5,032.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/02/2021	12068823	12,767.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	19/02/2021	12068823	5,297.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	19/02/2021	12068823	1,972.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/02/2021	12068823	7,340.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Biffins Residential Home	19/02/2021	12068823	3,707.99	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Bnp Paribas Real Estate Advisory & Property Management Uk Ltd	19/02/2021	12068823	500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	19/02/2021	12068823	19,199.51	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	19/02/2021	12068823	1,143.74	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1165	Boscombe Lodge Nursing Home	19/02/2021	12068823	8,210.55	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouh Park Academy	19/02/2021	12068823	17,151.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Brambles Rest Home Limited	19/02/2021	12068823	7,415.98	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	19/02/2021	12068823	11,866.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	19/02/2021	12068823	12,260.84	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	19/02/2021	12068823	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	19/02/2021	12068823	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Britannia Lodge Nursing Home	19/02/2021	12068823	2,913.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Broadland Group Ltd	19/02/2021	12068823	6,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	19/02/2021	12068823	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	19/02/2021	12068823	11,918.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	19/02/2021	12068823	3,628.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	19/02/2021	12068823	1,236.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Capita Ess Limited	19/02/2021	12068823	5,964.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	19/02/2021	12068823	3,707.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	19/02/2021	12068823	794.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	19/02/2021	12068823	1,324.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	19/02/2021	12068823	1,589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Catherine Miller House Ltd	19/02/2021	12068823	7,945.69	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Chelmsford Safety Supplies Ltd	19/02/2021	12068823	914.75	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3481	Children'S Services Network Limited T/A Willispalmer	19/02/2021	12068823	4,125.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	19/02/2021	12068823	12,713.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/02/2021	12068823	9,096.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	19/02/2021	12068823	2,878.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	19/02/2021	12068823	501.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	19/02/2021	12068823	556.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	19/02/2021	12068823	2,383.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	19/02/2021	12068823	2,913.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	19/02/2021	12068823	2,648.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Crowstone Home	19/02/2021	12068823	4,767.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	19/02/2021	12068823	2,913.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Cumberland Lodge	19/02/2021	12068823	3,707.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/02/2021	12068823	7,792.28	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	19/02/2021	12068823	1,998.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1473	Displays (UK) Limited	19/02/2021	12068823	1,730.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	19/02/2021	12068823	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/02/2021	12068823	7,761.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	19/02/2021	12068823	590.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	19/02/2021	12068823	3,320.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	19/02/2021	12068823	1,100.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	19/02/2021	12068823	4,662.34	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	19/02/2021	12068823	675.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/02/2021	12068823	4,711.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/02/2021	12068823	20,073.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/02/2021	12068823	8,315.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/02/2021	12068823	9,035.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/02/2021	12068823	13,183.65	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	19/02/2021	12068823	1,834.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	19/02/2021	12068823	2,430.52	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	19/02/2021	12068823	7,911.96	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	19/02/2021	12068823	9,528.56	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	19/02/2021	12068823	2,325.91	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	19/02/2021	12068823	3,792.90	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	19/02/2021	12068823	30,055.89	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	19/02/2021	12068823	817.91	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	19/02/2021	12068823	951.00	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	19/02/2021	12068823	2,052.91	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	19/02/2021	12068823	1,505.43	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	19/02/2021	12068823	137,470.04	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	19/02/2021	12068823	1,186.41	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/02/2021	12068823	10,859.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Eldercroft Care Home Ltd	19/02/2021	12068823	2,648.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	19/02/2021	12068823	4,502.56	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Embridge Consulting (UK) Ltd	19/02/2021	12068823	3,141.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Essex County Council	19/02/2021	12068823	40,000.00	Joint Authorities	Joint authorities
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	19/02/2021	12068823	2,913.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/02/2021	12068823	13,283.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	19/02/2021	12068823	20,448.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Fernbrook Care Homes Ltd	19/02/2021	12068823	7,945.69	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Formara Limited T/A Formara Print	19/02/2021	12068823	718.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/02/2021	12068823	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/02/2021	12068823	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/02/2021	12068823	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/02/2021	12068823	18,457.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Primary School & Nursery	19/02/2021	12068823	11,663.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Future Bim Ltd	19/02/2021	12068823	12,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	G.S.L (Mechanical Handling) Limited T/A Flexihose	19/02/2021	12068823	845.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	19/02/2021	12068823	16,591.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	19/02/2021	12068823	747.30	Private Contractors	Other Agencies





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	931.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	768.25	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	629.26	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	570.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	640.70	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	506.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,285.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	771.09	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	551.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	525.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	718.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	510.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	632.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	2,389.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,417.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,417.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,500.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,109.43	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,109.43	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,500.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/02/2021	12068823	1,356.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	19/02/2021	12068823	5,112.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	19/02/2021	12068823	3,560.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	19/02/2021	12068823	12,464.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	19/02/2021	12068823	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	19/02/2021	12068823	6,593.73	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Joseph House (Trading) Ltd	19/02/2021	12068823	5,032.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	19/02/2021	12068823	546.15	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/02/2021	12068823	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/02/2021	12068823	1,350.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	19/02/2021	12068823	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	Kids Inspire	19/02/2021	12068823	5,143.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	19/02/2021	12068823	11,439.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Memory House	19/02/2021	12068823	10,329.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Rose Martha Court	19/02/2021	12068823	17,215.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Laycraft Ltd	19/02/2021	12068823	2,913.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	19/02/2021	12068823	18,612.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Leaders Of Worship & Preachers Homes	19/02/2021	12068823	5,297.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/02/2021	12068823	22,452.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/02/2021	12068823	8,180.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	19/02/2021	12068823	48,792.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	19/02/2021	12068823	10,595.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Legra Residential Care Home	19/02/2021	12068823	5,297.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	19/02/2021	12068823	9,038.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	19/02/2021	12068823	11,602.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/02/2021	12068823	9,739.85	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	19/02/2021	12068823	2,778.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/02/2021	12068823	8,960.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/02/2021	12068823	9,399.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/02/2021	12068823	24,461.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1216	Liability	19/02/2021	12068823	3,972.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Liability	19/02/2021	12068823	6,356.55	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Low & Low	19/02/2021	12068823	1,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	19/02/2021	12068823	5,032.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	19/02/2021	12068823	9,005.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	19/02/2021	12068823	3,972.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/02/2021	12068823	17,998.12	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Mott Macdonald	19/02/2021	12068823	23,780.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1165	Mountdale Nursing Home	19/02/2021	12068823	6,356.55	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	19/02/2021	12068823	3,972.85	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Mr Robin Green T/A Cornerstone Barristers	19/02/2021	12068823	2,725.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/02/2021	12068823	1,406.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1426	Mrs V L Rattan T/As Bali Hai Care Home	19/02/2021	12068823	3,178.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/02/2021	12068823	2,811.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	19/02/2021	12068823	7,680.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	19/02/2021	12068823	3,443.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	19/02/2021	12068823	3,972.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	19/02/2021	12068823	2,648.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	19/02/2021	12068823	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	19/02/2021	12068823	3,177.78	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/02/2021	12068823	27,105.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	19/02/2021	12068823	7,945.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Ocean Residential No 2 Acc	19/02/2021	12068823	2,523.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/02/2021	12068823	8,162.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	19/02/2021	12068823	11,407.44	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Pace Property Lettings And Management Ltd	19/02/2021	12068823	1,927.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/02/2021	12068823	6,513.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	19/02/2021	12068823	5,826.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	19/02/2021	12068823	68,410.03	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/02/2021	12068823	4,475.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/02/2021	12068823	6,507.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/02/2021	12068823	10,474.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	19/02/2021	12068823	14,539.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	19/02/2021	12068823	24,371.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/02/2021	12068823	8,558.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3482	Potton Kare Services Ltd T/A Pks Social Care Agency	19/02/2021	12068823	742.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/02/2021	12068823	19,019.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	19/02/2021	12068823	16,448.30	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Prime Property Management	19/02/2021	12068823	1,450.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/02/2021	12068823	10,404.51	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Probrand Limited	19/02/2021	12068823	15,568.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	19/02/2021	12068823	27,839.32	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Puzzles	19/02/2021	12068823	926.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/02/2021	12068823	2,318.97	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Lifstan Way Ltd	19/02/2021	12068823	2,913.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Sands Lodge Residential Home	19/02/2021	12068823	4,767.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/02/2021	12068823	10,985.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/02/2021	12068823	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	856.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	983.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	792.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	19/02/2021	12068823	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	614.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	1,447.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	1,827.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/02/2021	12068823	737.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/02/2021	12068823	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/02/2021	12068823	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	19/02/2021	12068823	11,500.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	19/02/2021	12068823	18,395.03	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	19/02/2021	12068823	1,970.28	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	19/02/2021	12068823	25,845.92	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	19/02/2021	12068823	643.09	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	19/02/2021	12068823	6,903.04	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	19/02/2021	12068823	3,175.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Rootcroft Ltd T/A West House	19/02/2021	12068823	6,886.27	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	19/02/2021	12068823	2,759.53	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	19/02/2021	12068823	2,118.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	19/02/2021	12068823	16,750.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	19/02/2021	12068823	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	866.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/02/2021	12068823	1,069.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	19/02/2021	12068823	13,772.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	19/02/2021	12068823	12,977.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Salvation Army	19/02/2021	12068823	9,005.12	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/02/2021	12068823	3,060.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	19/02/2021	12068823	1,058.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	19/02/2021	12068823	1,964.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	19/02/2021	12068823	3,740.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/02/2021	12068823	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/02/2021	12068823	989.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/02/2021	12068823	536.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/02/2021	12068823	8,797.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/02/2021	12068823	941.82	Contractor - Programmed Works	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/02/2021	12068823	1,204.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/02/2021	12068823	20,165.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/02/2021	12068823	22,574.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	19/02/2021	12068823	541.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/02/2021	12068823	8,922.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/02/2021	12068823	6,621.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/02/2021	12068823	7,680.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	22,940.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	10,231.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	4,845.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	5,552.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	5,373.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	12,104.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	19/02/2021	12068823	14,115.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/02/2021	12068823	12,306.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/02/2021	12068823	9,982.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	19/02/2021	12068823	5,297.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	19/02/2021	12068823	6,886.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/02/2021	12068823	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/02/2021	12068823	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/02/2021	12068823	3,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	St Ediths Court	19/02/2021	12068823	10,329.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/02/2021	12068823	9,836.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	19/02/2021	12068823	4,504.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/02/2021	12068823	3,753.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/02/2021	12068823	13,358.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	19/02/2021	12068823	3,020.08	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	19/02/2021	12068823	2,750.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	19/02/2021	12068823	4,502.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Regard Partnership Ltd	19/02/2021	12068823	2,648.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/02/2021	12068823	4,376.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	19/02/2021	12068823	6,886.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	19/02/2021	12068823	18,539.95	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/02/2021	12068823	22,128.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	19/02/2021	12068823	12,729.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	19/02/2021	12068823	5,419.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Uplands Rehabilitation Centre T/A Uplands Care	19/02/2021	12068823	4,502.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Usp College	19/02/2021	12068823	138,796.30	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Vectos (South) Ltd	19/02/2021	12068823	30,800.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Vectos (South) Ltd	19/02/2021	12068823	28,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	19/02/2021	12068823	7,680.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	19/02/2021	12068823	4,767.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/02/2021	12068823	10,958.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Westminster House	19/02/2021	12068823	3,178.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/02/2021	12068823	7,698.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	19/02/2021	12068823	4,730.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	19/02/2021	12068823	2,648.56	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) A W Hardy & Co Limited	22/02/2021	12068824	219,181.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Eurovia Infrastructure Limited	22/02/2021	12068824	1,401,624.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gunitite (Eastern) Ltd	22/02/2021	12068824	16,921.12	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	22/02/2021	12068824	67,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(G) R & A Mechanical Services Ltd	22/02/2021	12068824	580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1350	39 Essex Chambers Lip T/A Mr Jack Anderson	22/02/2021	12068824	750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	Apollo Fundraising Limited ::(Accounts Payable Sundry)	22/02/2021	12068824	650.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5637	Artemis Gym Ltd	22/02/2021	12068824	1,094.32	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Book Works (Uk) Ltd	22/02/2021	12068824	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Bournemouth University	22/02/2021	12068824	1,150.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/02/2021	12068824	9,780.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	22/02/2021	12068824	937.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	22/02/2021	12068824	659.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	22/02/2021	12068824	2,718.61	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	22/02/2021	12068824	980.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Of England Lga	22/02/2021	12068824	3,400.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Lip Office	22/02/2021	12068824	34,696.50	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Harp	22/02/2021	12068824	1,745.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/02/2021	12068824	14,929.99	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Mc Medical Consulting Ltd T/A Dr Matthew Castle & Dr Rachel Jones	22/02/2021	12068824	540.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	Medical Expert Witness Alliance Lip T/A Mewa	22/02/2021	12068824	2,717.80	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5638	Mgoreilly Assessment Services Ltd	22/02/2021	12068824	1,165.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Miss L A Wakelin T/A Lindsay Wakelin Photography	22/02/2021	12068824	2,879.99	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Mr D Paye T/A Paye Properties Limited	22/02/2021	12068824	1,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	22/02/2021	12068824	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	22/02/2021	12068824	3,177.78	Social Care Services	Services
ED Finance & Resources	Central Services	2156	Northgate Public Services (Uk) Limited	22/02/2021	12068824	1,250.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Northgate Public Services (Uk) Limited	22/02/2021	12068824	1,250.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	22/02/2021	12068824	24,500.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	22/02/2021	12068824	24,500.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3482	Potton Kare Services Ltd T/A Pks Social Care Agency	22/02/2021	12068824	512.20	Professional Fees	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/02/2021	12068824	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/02/2021	12068824	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/02/2021	12068824	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/02/2021	12068824	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/02/2021	12068824	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/02/2021	12068824	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/02/2021	12068824	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/02/2021	12068824	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	22/02/2021	12068824	11,500.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	22/02/2021	12068824	2,831.21	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/02/2021	12068824	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/02/2021	12068824	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/02/2021	12068824	2,893.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Siya Education Limited T/A Kip Mcgrath Colchester Central	22/02/2021	12068824	2,994.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Skin Solutions	22/02/2021	12068824	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Southend Central Hotel Ltd	22/02/2021	12068824	5,577.94	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	22/02/2021	12068824	19,419.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Ta Barker Associates	22/02/2021	12068824	2,279.20	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Uc Build Limited	22/02/2021	12068824	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	We Are Potential Limited	22/02/2021	12068824	2,215.83	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Zip Heaters (Uk) Ltd T/A Zip Water Uk Ltd	22/02/2021	12068824	2,737.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Eurovia Infrastructure Limited	23/02/2021	12068825	25,760.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	23/02/2021	12068825	9,913.76	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	23/02/2021	12068825	4,764.52	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	23/02/2021	12068825	5,014.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	23/02/2021	12068825	699.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	23/02/2021	12068825	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	23/02/2021	12068825	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	23/02/2021	12068825	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	23/02/2021	12068825	740.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	23/02/2021	12068825	607.90	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	23/02/2021	12068825	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	23/02/2021	12068825	1,500.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Builders Marketplace Ltd	23/02/2021	12068825	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/02/2021	12068825	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/02/2021	12068825	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	23/02/2021	12068825	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	23/02/2021	12068825	1,350.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Carbon Sure Consulting Ltd	23/02/2021	12068825	6,240.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	23/02/2021	12068825	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/02/2021	12068825	9,658.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	23/02/2021	12068825	880.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	23/02/2021	12068825	651.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	23/02/2021	12068825	2,466.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/02/2021	12068825	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/02/2021	12068825	556.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Chris Alley Furniture	23/02/2021	12068825	1,689.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	23/02/2021	12068825	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	23/02/2021	12068825	3,824.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Compass Energy Solutions Limited	23/02/2021	12068825	2,600.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Embridge Consulting (Uk) Ltd	23/02/2021	12068825	1,200.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/02/2021	12068825	12,895.21	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/02/2021	12068825	83,614.60	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5638	Essex Professional Coaching Limited	23/02/2021	12068825	1,298.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	23/02/2021	12068825	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	23/02/2021	12068825	4,107.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	23/02/2021	12068825	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	23/02/2021	12068825	4,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	23/02/2021	12068825	764.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	23/02/2021	12068825	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/02/2021	12068825	3,900.92	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/02/2021	12068825	3,164.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/02/2021	12068825	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Griha Care And Support Limited	23/02/2021	12068825	13,375.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	7175	Jaama Ltd	23/02/2021	12068825	4,886.87	Transport Management Fee	Contract Hire And Operating Leases

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Keep Britain Tidy	23/02/2021	12068825	1,995.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	23/02/2021	12068825	15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	23/02/2021	12068825	508.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/02/2021	12068825	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/02/2021	12068825	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/02/2021	12068825	3,124.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	23/02/2021	12068825	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	23/02/2021	12068825	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Love Laser And Skin Limited	23/02/2021	12068825	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	23/02/2021	12068825	20,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3482	Potton Kare Services Ltd T/A Pks Social Care Agency	23/02/2021	12068825	693.75	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Red Golf Limited	23/02/2021	12068825	2,499.17	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions















Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/02/2021	12068825	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/02/2021	12068825	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/02/2021	12068825	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Reed Residential	23/02/2021	12068825	1,346.15	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/02/2021	12068825	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	23/02/2021	12068825	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/02/2021	12068825	1,575.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/02/2021	12068825	774.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/02/2021	12068825	544.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/02/2021	12068825	2,003.40	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	T And Mrs J Marsden Partnership	23/02/2021	12068825	2,999.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	23/02/2021	12068825	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	23/02/2021	12068825	1,105.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	23/02/2021	12068825	813.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Wellbeing Yoga Ltd	23/02/2021	12068825	2,970.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7132	(G) Cityfibre Limited	24/02/2021	12068834	750.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Eurovia Infrastructure Limited	24/02/2021	12068834	17,200.32	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	24/02/2021	12068834	327,343.44	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	24/02/2021	12068834	3,400.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	24/02/2021	12068834	6,865.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Rw & Jr Burroughs	24/02/2021	12068834	3,940.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	(G) Rw & Jr Burroughs	24/02/2021	12068834	3,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	24/02/2021	12068834	198,800.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	24/02/2021	12068834	1,010.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	24/02/2021	12068834	1,035.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	24/02/2021	12068834	1,050.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	24/02/2021	12068834	1,052.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Acumen Waste Services Ltd	24/02/2021	12068834	644.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4256	Adp Architecture Limited	24/02/2021	12068834	12,304.00	Contractor - Variation Work	Other Agencies
ED Transformation	Central Services	9012	Agilisys Ltd	24/02/2021	12068834	32,000.00	Software License	Software License
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Agrovista Uk Ltd	24/02/2021	12068834	1,235.52	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Atkins Limited	24/02/2021	12068834	505.68	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	24/02/2021	12068834	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	24/02/2021	12068834	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	24/02/2021	12068834	600.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5520	Bps Dorking Ltd T/A Bps Chartered Surveyors	24/02/2021	12068834	3,760.00	Consultancy Services	Services
ED Adults & Communities	Housing Services	6130	Bradbeck Ltd	24/02/2021	12068834	1,950.00	Loans	Services
ED Children & Public Health	Children And Education Services	9009	Broadland Group Ltd	24/02/2021	12068834	15,320.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	24/02/2021	12068834	6,280.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	24/02/2021	12068834	1,973.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	24/02/2021	12068834	1,009.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/02/2021	12068834	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/02/2021	12068834	505.44	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/02/2021	12068834	556.50	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	24/02/2021	12068834	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	24/02/2021	12068834	1,139.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	24/02/2021	12068834	2,899.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	24/02/2021	12068834	2,174.97	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	24/02/2021	12068834	1,427.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	24/02/2021	12068834	732.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	24/02/2021	12068834	725.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	24/02/2021	12068834	650.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5545	Enovate Design Ltd	24/02/2021	12068834	1,456.90	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Essex Supplies (Uk) Limited	24/02/2021	12068834	617.94	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	24/02/2021	12068834	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	24/02/2021	12068834	1,284.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	24/02/2021	12068834	9,951.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/02/2021	12068834	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/02/2021	12068834	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/02/2021	12068834	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/02/2021	12068834	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/02/2021	12068834	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/02/2021	12068834	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/02/2021	12068834	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/02/2021	12068834	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/02/2021	12068834	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	24/02/2021	12068834	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	24/02/2021	12068834	3,183.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3062	Jenx Limited	24/02/2021	12068834	3,107.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	24/02/2021	12068834	1,029.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/02/2021	12068834	1,058.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	24/02/2021	12068834	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/02/2021	12068834	1,240.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	24/02/2021	12068834	693.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	24/02/2021	12068834	1,039.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	24/02/2021	12068834	1,155.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	24/02/2021	12068834	1,001.00	Child Minding	Services
ED Growth & Housing	Adult Social Care	1006	Mel Research Limited	24/02/2021	12068834	11,000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	24/02/2021	12068834	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	24/02/2021	12068834	3,420.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	24/02/2021	12068834	8,319.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	24/02/2021	12068834	1,124.20	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Nla Media Access Limited	24/02/2021	12068834	1,931.00	Services Fees And Charges	Services
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	24/02/2021	12068834	20,490.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	24/02/2021	12068834	8,006.88	Software License	Software License
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	24/02/2021	12068834	33,661.52	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	24/02/2021	12068834	11,111.52	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	24/02/2021	12068834	1,103.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	24/02/2021	12068834	2,934.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	24/02/2021	12068834	2,934.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	24/02/2021	12068834	2,000.00	Loans	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/02/2021	12068834	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/02/2021	12068834	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Royal Borough Of Windsor & Maidenhead	24/02/2021	12068834	1,555.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4255	Royal Borough Of Windsor & Maidenhead	24/02/2021	12068834	14,950.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/02/2021	12068834	599.81	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/02/2021	12068834	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	24/02/2021	12068834	1,788.75	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Shores Property Ltd	24/02/2021	12068834	1,700.00	Loans	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	24/02/2021	12068834	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	24/02/2021	12068834	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	24/02/2021	12068834	8,524.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	24/02/2021	12068834	1,581.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	24/02/2021	12068834	1,013.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	24/02/2021	12068834	890.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	24/02/2021	12068834	68,776.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3201	The Accessible Digital Documents Company Ltd	24/02/2021	12068834	970.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	24/02/2021	12068834	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	24/02/2021	12068834	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/02/2021	12068834	2,652.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/02/2021	12068834	2,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tlm Management Ltd	24/02/2021	12068834	1,644.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	24/02/2021	12068834	890.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	26/02/2021	12068850	957.43	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	26/02/2021	12068850	2,386.16	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471	(G) Millane Contract Services Ltd	26/02/2021	12068850	556.78	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	26/02/2021	12068850	1,387.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	26/02/2021	12068850	4,589.24	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) R & A Mechanical Services Ltd	26/02/2021	12068850	1,300.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	26/02/2021	12068850	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/02/2021	12068850	822.54	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5638	(N) Ghyllside Ltd	26/02/2021	12068850	2,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	(N) Vertex Asbestos Removal Ltd	26/02/2021	12068850	13,720.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1351	39 Essex Chambers Lip T/A Ms Rosie Scott	26/02/2021	12068850	531.25	Court Costs And Legal Fees	Services
ED Transformation	Central Services	9012	Abavus Limited	26/02/2021	12068850	2,000.00	Software License	Software License
ED Transformation	Central Services	9012	Abavus Limited	26/02/2021	12068850	6,600.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1473	Active Healthcare Solutions Ltd T/A Relish	26/02/2021	12068850	6,666.64	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Agilysys Ltd	26/02/2021	12068850	24,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	26/02/2021	12068850	530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Lip	26/02/2021	12068850	9,880.00	Architect Fees	Architect Fees
ED Growth & Housing	Planning Services	5638	Andrew Frostick Associates Ltd	26/02/2021	12068850	2,671.20	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Anglia Battery & Filter Co Ltd	26/02/2021	12068850	842.74	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Asghate House Limited	26/02/2021	12068850	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	26/02/2021	12068850	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	26/02/2021	12068850	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3189	Bigfork Limited	26/02/2021	12068850	1,000.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Bmt Uk Ltd	26/02/2021	12068850	17,545.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/02/2021	12068850	1,128.07	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/02/2021	12068850	803.42	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Botanica Plant Collections Ltd	26/02/2021	12068850	1,253.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boulevard Lodge Residential Care Home	26/02/2021	12068850	3,227.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boulevard Lodge Residential Care Home	26/02/2021	12068850	2,383.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	26/02/2021	12068850	3,707.99	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	26/02/2021	12068850	5,051.68	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/02/2021	12068850	504.12	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	26/02/2021	12068850	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/02/2021	12068850	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/02/2021	12068850	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/02/2021	12068850	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	26/02/2021	12068850	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	26/02/2021	12068850	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	26/02/2021	12068850	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	26/02/2021	12068850	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/02/2021	12068850	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	26/02/2021	12068850	1,515.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Carers Choices	26/02/2021	12068850	7,570.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7070	Cipfa Business Ltd	26/02/2021	12068850	4,595.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Concept Multi-Car Ltd	26/02/2021	12068850	9,822.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Cygnat (Oe) Limited	26/02/2021	12068850	1,589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Daniele Byatt T/A Step By Step Recovery	26/02/2021	12068850	2,913.42	COVID-19 Response	Other Agencies







Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	26/02/2021	12068850	1,400.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5638	Kites On Board	26/02/2021	12068850	1,108.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Lankelma Limited	26/02/2021	12068850	104,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Lankelma Limited	26/02/2021	12068850	6,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638	Layer One Ltd	26/02/2021	12068850	2,124.17	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Lees & Lees Saltrick T/A Cg Lee Ltd	26/02/2021	12068850	1,350.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Microtec Edm Limited	26/02/2021	12068850	6,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental and Regulatory Services	9008	Mott Macdonald	26/02/2021	12068850	100,036.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	26/02/2021	12068850	3,831.75	Professional Fees	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	26/02/2021	12068850	765,111.05	Health Authorities	Health Authorities
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	26/02/2021	12068850	1,655.42	Social Care Services	Services
ED Adults & Communities	Public Health	7600	Nhs West Essex Ccg	26/02/2021	12068850	4,955.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Nhs West Essex Ccg	26/02/2021	12068850	4,033.91	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Nhs West Essex Ccg	26/02/2021	12068850	4,416.00	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	Northgate Public Services (Uk) Limited	26/02/2021	12068850	8,000.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	26/02/2021	12068850	66,180.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	26/02/2021	12068850	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Phf Training	26/02/2021	12068850	950.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	Phoenix Washroom Services Ltd	26/02/2021	12068850	531.72	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Transformation	Central Services	9012	Probrand Limited	26/02/2021	12068850	4,716.32	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	26/02/2021	12068850	800.00	Other Expenses	Other Expenses
ED Growth & Housing	Planning Services	5638	Pure Essence Collection Ltd	26/02/2021	12068850	2,950.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4263	Quantec Consultants Ltd	26/02/2021	12068850	1,350.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	26/02/2021	12068850	11,000.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	26/02/2021	12068850	10,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/02/2021	12068850	5,000.00	Joint Authorities	Joint authorities
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/02/2021	12068850	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/02/2021	12068850	9,000.00	Grants	Grants And Subscriptions





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	1426	S B Care Ltd	26/02/2021	12068850	1,589.14	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	S J Marshall Ltd	26/02/2021	12068850	789.16	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	26/02/2021	12068850	2,721.60	Software License	Software License
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/02/2021	12068850	8,580.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/02/2021	12068850	707.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/02/2021	12068850	1,306.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Sfz Gary Griffiths Ltd	26/02/2021	12068850	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	26/02/2021	12068850	26,614.00	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	26/02/2021	12068850	14,852.00	Legal Fees	Legal Fees
ED Children & Public Health	Public Health	8702	Southend Care Ltd	26/02/2021	12068850	834.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	26/02/2021	12068850	1,180.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	26/02/2021	12068850	1,180.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	26/02/2021	12068850	1,180.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/02/2021	12068850	8,423.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/02/2021	12068850	608.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/02/2021	12068850	1,303.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/02/2021	12068850	8,831.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/02/2021	12068850	600.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/02/2021	12068850	1,248.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	26/02/2021	12068850	867.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/02/2021	12068850	8,462.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/02/2021	12068850	612.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/02/2021	12068850	1,037.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	26/02/2021	12068850	1,025.55	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth'S Centre	26/02/2021	12068850	55,205.53	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	26/02/2021	12068850	136,025.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	26/02/2021	12068850	2,619.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	26/02/2021	12068850	667.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	26/02/2021	12068850	28,928.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	26/02/2021	12068850	123,721.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	26/02/2021	12068850	16,314.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	26/02/2021	12068850	2,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	26/02/2021	12068850	1,492.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	26/02/2021	12068850	586.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	26/02/2021	12068850	1,297.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	26/02/2021	12068850	6,734.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	26/02/2021	12068850	22,667.16	Direct Payments	Housing Benefits