

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	9010	(G) Millane Contract Services Ltd	01/03/2021	12068857	3479.4	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5105	(N) R & J Building Developers Ltd	01/03/2021	12068857	628.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/03/2021	12068857	3396	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	01/03/2021	12068857	4600	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3223	Anglia Ruskin University	01/03/2021	12068857	3000	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	01/03/2021	12068857	5774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	01/03/2021	12068857	5931.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Atkins Limited	01/03/2021	12068857	632.12	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	Batias Independent Advocacy Service	01/03/2021	12068857	564	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	01/03/2021	12068857	1560	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	01/03/2021	12068857	560.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	01/03/2021	12068857	24135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	01/03/2021	12068857	25784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	01/03/2021	12068857	5960	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/03/2021	12068857	10117.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	01/03/2021	12068857	910.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	01/03/2021	12068857	671.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	01/03/2021	12068857	2131.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	01/03/2021	12068857	9018.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	01/03/2021	12068857	539	Child Minding	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	01/03/2021	12068857	725	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	01/03/2021	12068857	800	Barristers fees	Services
ED Finance & Resources	Central Services	7140	Formara Limited T/A Formara Print	01/03/2021	12068857	949	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	01/03/2021	12068857	798.87	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	01/03/2021	12068857	2076	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3201	Hatc Ltd	01/03/2021	12068857	750	Commissioned Training	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	01/03/2021	12068857	3512.81	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	01/03/2021	12068857	18965	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	01/03/2021	12068857	500	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	01/03/2021	12068857	924	Child Minding	Services
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	01/03/2021	12068857	3673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	01/03/2021	12068857	3908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pathways Care Group Limited	01/03/2021	12068857	1853.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	20800	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	15109.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	15109.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	-12178	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Public Analyst Scientific Services Ltd	01/03/2021	12068857	3300	Consultancy Services	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/03/2021	12068857	1400	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions

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ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2001	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	01/03/2021	12068857	9085.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	01/03/2021	12068857	1299.82	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Shared Space	01/03/2021	12068857	13000	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	South Suffolk Learning Trust T/A Colchester Academy	01/03/2021	12068857	500	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	01/03/2021	12068857	2592	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Wakering Primary Academy	01/03/2021	12068857	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	01/03/2021	12068857	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	University Of Essex	01/03/2021	12068857	4300	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	01/03/2021	12068857	16870.29	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	01/03/2021	12068857	62287.76	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	01/03/2021	12068857	13614.96	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	01/03/2021	12068857	50268.59	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605	Winterbotham Smith Penley Llp Client Account	01/03/2021	12068857	1410	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/A Navigators And General	01/03/2021	12068857	2577.6	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	02/03/2021	12068887	66520	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	02/03/2021	12068887	37000	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3201	31Ten Consulting Ltd	02/03/2021	12068887	9000	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/03/2021	12068887	5580	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/03/2021	12068887	3396	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/03/2021	12068887	3396	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/03/2021	12068887	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	02/03/2021	12068887	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	02/03/2021	12068887	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/03/2021	12068887	699.6	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Apptechology Limited	02/03/2021	12068887	17820	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Apptechology Limited	02/03/2021	12068887	21780	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	02/03/2021	12068887	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	02/03/2021	12068887	1500	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	02/03/2021	12068887	1320	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Cable Test Ltd	02/03/2021	12068887	6013.8	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3189	Cambridgeshire County Council	02/03/2021	12068887	500	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/03/2021	12068887	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/03/2021	12068887	1650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	02/03/2021	12068887	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	02/03/2021	12068887	1350	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	02/03/2021	12068887	1872.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	02/03/2021	12068887	837.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	02/03/2021	12068887	866.93	Tools And Equipment Purchase	Equipment Furniture And Materials

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ED Adults & Communities	Adult Social Care	1204	Caretech UK Ltd	02/03/2021	12068887	625	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Dr Richard Baillie Ltd	02/03/2021	12068887	1481.17	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	02/03/2021	12068887	5117.72	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	02/03/2021	12068887	33184.13	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	552.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	552.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	989.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	1005.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	838.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	635.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	02/03/2021	12068887	519	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/03/2021	12068887	3180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/03/2021	12068887	3148.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/03/2021	12068887	1001.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/03/2021	12068887	977.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	02/03/2021	12068887	1072	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/03/2021	12068887	1107.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/03/2021	12068887	1958.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/03/2021	12068887	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	02/03/2021	12068887	1470	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3189	Helen Arkell Dyslexia Charity	02/03/2021	12068887	1500	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3189	Helen Arkell Dyslexia Charity	02/03/2021	12068887	500	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3189	Helen Arkell Dyslexia Charity	02/03/2021	12068887	-1500	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	02/03/2021	12068887	588	Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Leaders Limited	02/03/2021	12068887	1881.23	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/03/2021	12068887	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/03/2021	12068887	5719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/03/2021	12068887	1000	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	02/03/2021	12068887	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	02/03/2021	12068887	1199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Liability	02/03/2021	12068887	1120	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	02/03/2021	12068887	12800	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	02/03/2021	12068887	6400	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	02/03/2021	12068887	8000	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2021	12068887	6400	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2021	12068887	6400	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2021	12068887	6400	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	02/03/2021	12068887	24500	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/03/2021	12068887	16728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/03/2021	12068887	16728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/03/2021	12068887	23028.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	02/03/2021	12068887	1000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	4500	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Reed Residential	02/03/2021	12068887	3232.69	Loans	Services
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	02/03/2021	12068887	10329.4	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	02/03/2021	12068887	1985	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	02/03/2021	12068887	521.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	02/03/2021	12068887	1783.57	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	Sense Sensory Ltd	02/03/2021	12068887	1980	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	02/03/2021	12068887	29136	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	02/03/2021	12068887	4809	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	02/03/2021	12068887	1172	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Southend Blind Welfare Organisation	02/03/2021	12068887	8965.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/03/2021	12068887	13884.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/03/2021	12068887	15283.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/03/2021	12068887	12935.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Sri Traffic Systems Ltd	02/03/2021	12068887	7200.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	02/03/2021	12068887	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	02/03/2021	12068887	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	02/03/2021	12068887	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	02/03/2021	12068887	7800	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	02/03/2021	12068887	803.3	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	02/03/2021	12068887	572.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	02/03/2021	12068887	545.3	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	(G) Facultative Technologies Limited	03/03/2021	12068895	10553.6	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	03/03/2021	12068895	110334.36	Main Contractor	Main Contractor
ED Finance & Resources	Cultural And Related Services	4110	(G) Millane Contract Services Ltd	03/03/2021	12068895	682.4	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Rw & Jr Burroughs	03/03/2021	12068895	3017.03	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	03/03/2021	12068895	650	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3189	39 Essex Chambers Llp T/A Steve Broach	03/03/2021	12068895	1150	3rd Party training	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	03/03/2021	12068895	1395.5	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	03/03/2021	12068895	2380	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/03/2021	12068895	759.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/03/2021	12068895	604.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	03/03/2021	12068895	4100	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/03/2021	12068895	1090.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	03/03/2021	12068895	1290	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	Buckinghamshire Council	03/03/2021	12068895	27000	Joint Authorities	Joint authorities
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Cable Test Ltd	03/03/2021	12068895	49340.6	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Cable Test Ltd	03/03/2021	12068895	5019.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	03/03/2021	12068895	4816.4	Private Contractors	Other Agencies
ED Transformation	Central Services	7132	Capita Business Services Division	03/03/2021	12068895	89889.43	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	03/03/2021	12068895	6312.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	03/03/2021	12068895	2012.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	03/03/2021	12068895	969.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	03/03/2021	12068895	1367.96	Vehicle Maintenance	Direct Transport Costs
ED Legal & Democratic Services	Central Services	2013	Castle Point Motors	03/03/2021	12068895	512	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Central Services	7175	Castle Point Motors	03/03/2021	12068895	531.78	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3080	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	2999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	4499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	1578.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Daisy Chain Playgroup	03/03/2021	12068895	1230	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	03/03/2021	12068895	14321.14	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Dayton Bell Limited	03/03/2021	12068895	3832.14	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	03/03/2021	12068895	820	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	03/03/2021	12068895	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3005	Eastwood Primary School	03/03/2021	12068895	611.1	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	03/03/2021	12068895	3325	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	03/03/2021	12068895	639.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	03/03/2021	12068895	667.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Fairways Pre School Playgroup	03/03/2021	12068895	615	Grants	Grants And Subscriptions
ED Transformation	Central Services	7125	Firstcare Ltd	03/03/2021	12068895	8187.12	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	03/03/2021	12068895	5115	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	03/03/2021	12068895	4096.43	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	03/03/2021	12068895	1115	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Central Services	2220	Harp	03/03/2021	12068895	40000	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167	Hbinfo Ltd	03/03/2021	12068895	550	3rd Party training	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	03/03/2021	12068895	22901.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	03/03/2021	12068895	755	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	03/03/2021	12068895	24668	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Le Ballon Rouge Montessori Day Nursery	03/03/2021	12068895	1230	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Liability	03/03/2021	12068895	1120	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Low & Low	03/03/2021	12068895	5388	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	03/03/2021	12068895	3208	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3481	Medical Expert Witness Alliance Lip T/A Mewa	03/03/2021	12068895	2059.2	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	03/03/2021	12068895	10000	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	Mind Of My Own Ltd	03/03/2021	12068895	12299	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	03/03/2021	12068895	15000	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	03/03/2021	12068895	2835	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	03/03/2021	12068895	940.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	03/03/2021	12068895	750	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	03/03/2021	12068895	500	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	03/03/2021	12068895	22080	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Newquest Media Group Ltd	03/03/2021	12068895	852.2	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/03/2021	12068895	12111.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	03/03/2021	12068895	14656.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	03/03/2021	12068895	11008	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2200	Phoenix Software Ltd	03/03/2021	12068895	1408.5	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	03/03/2021	12068895	1280	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	03/03/2021	12068895	858.6	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	03/03/2021	12068895	1489.12	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	03/03/2021	12068895	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	03/03/2021	12068895	4000	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	23416.67	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	7916.25	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	1958.33	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	7916.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Studiome Ltd	03/03/2021	12068895	1820	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	2340	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	3900	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	2250	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	4290	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	03/03/2021	12068895	650	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/03/2021	12068895	2346	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/03/2021	12068895	2652	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	03/03/2021	12068895	2217.5	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Tree Fella Limited	03/03/2021	12068895	26160	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Tree Fella Limited	03/03/2021	12068895	6000	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	03/03/2021	12068895	688.8	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	03/03/2021	12068895	28961.8	Private Contractors	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	03/03/2021	12068895	11480.17	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	03/03/2021	12068895	29673.33	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	03/03/2021	12068895	109558.57	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	03/03/2021	12068895	4032	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	05/03/2021	12068920	402800	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Glendale Countryside Ltd	05/03/2021	12068920	20740	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	05/03/2021	12068920	19432	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) Kieran Lucas Contractors Ltd	05/03/2021	12068920	679.49	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	05/03/2021	12068920	705.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	05/03/2021	12068920	2706.8	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/03/2021	12068920	2000	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1090	(G) Millane Contract Services Ltd	05/03/2021	12068920	545.3	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5640	(G) Millane Contract Services Ltd	05/03/2021	12068920	2932.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	05/03/2021	12068920	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3186	247 Transport Solutions Ltd	05/03/2021	12068920	540	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	05/03/2021	12068920	7706.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	05/03/2021	12068920	1354.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	05/03/2021	12068920	3462.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	05/03/2021	12068920	14752.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	05/03/2021	12068920	3537.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	05/03/2021	12068920	2828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	05/03/2021	12068920	6147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	05/03/2021	12068920	12638.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	05/03/2021	12068920	2800	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	05/03/2021	12068920	6924.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	05/03/2021	12068920	6779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	05/03/2021	12068920	11524.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	05/03/2021	12068920	14780.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	05/03/2021	12068920	-3229.89	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Aecom Infrastructure & Environment UK Limited	05/03/2021	12068920	600	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	05/03/2021	12068920	2200	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	10400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	3010.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	7451.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	05/03/2021	12068920	4910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	05/03/2021	12068920	14945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	05/03/2021	12068920	3547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	05/03/2021	12068920	6237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	05/03/2021	12068920	2935.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	05/03/2021	12068920	827.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	Anglia Ruskin University	05/03/2021	12068920	1000	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	05/03/2021	12068920	21325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	05/03/2021	12068920	15369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	05/03/2021	12068920	18330.32	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	05/03/2021	12068920	85668.3	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Appointmoor Ltd	05/03/2021	12068920	1250	Loans	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	05/03/2021	12068920	14212.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	05/03/2021	12068920	1699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	05/03/2021	12068920	2600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	05/03/2021	12068920	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	05/03/2021	12068920	1279.59	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	05/03/2021	12068920	16321.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	05/03/2021	12068920	-978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	05/03/2021	12068920	4064.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Atl Safety Ltd	05/03/2021	12068920	19940	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	05/03/2021	12068920	1443	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	05/03/2021	12068920	12500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Avondale Care Home Ltd	05/03/2021	12068920	38853.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	05/03/2021	12068920	5739.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	05/03/2021	12068920	4984	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Barcham Trees Plc	05/03/2021	12068920	16520	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	05/03/2021	12068920	12157.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Beaufort Lodge Ltd	05/03/2021	12068920	5569.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	05/03/2021	12068920	2935.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	05/03/2021	12068920	8580.78	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	05/03/2021	12068920	550	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	05/03/2021	12068920	7766.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	05/03/2021	12068920	4796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	05/03/2021	12068920	3800	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	05/03/2021	12068920	12201.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	05/03/2021	12068920	13545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	05/03/2021	12068920	4620.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	05/03/2021	12068920	1050	Child Minding	Services
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	05/03/2021	12068920	12030.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	05/03/2021	12068920	6942.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	05/03/2021	12068920	10889.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	05/03/2021	12068920	9299.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	05/03/2021	12068920	3085.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/03/2021	12068920	3702.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	05/03/2021	12068920	926.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	05/03/2021	12068920	2700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	05/03/2021	12068920	2235.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Cable Test Ltd	05/03/2021	12068920	2598.8	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Cable Test Ltd	05/03/2021	12068920	7630.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	05/03/2021	12068920	2356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	05/03/2021	12068920	9148.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	05/03/2021	12068920	4800	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	05/03/2021	12068920	17506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	05/03/2021	12068920	2546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	05/03/2021	12068920	2066.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	05/03/2021	12068920	2540	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1165	Castlerock Recruitment Group Ltd	05/03/2021	12068920	3896.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	05/03/2021	12068920	13755.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/03/2021	12068920	10616.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/03/2021	12068920	910.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/03/2021	12068920	687.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	05/03/2021	12068920	2081.41	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Clara Learning Ltd	05/03/2021	12068920	990	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	05/03/2021	12068920	7215.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	2665.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	563.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	2734.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	792.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Corvell Health Care Ltd	05/03/2021	12068920	3000	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	05/03/2021	12068920	5241.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	5004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	5004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	4520.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	4520.04	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	05/03/2021	12068920	4821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	05/03/2021	12068920	3286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	05/03/2021	12068920	4953.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	05/03/2021	12068920	12274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	05/03/2021	12068920	4039.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	05/03/2021	12068920	29930.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	05/03/2021	12068920	-2454.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Darling Cars Ltd	05/03/2021	12068920	1179	Grants	Grants And Subscriptions

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ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	05/03/2021	12068920	10085.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/UK Diyana Ltd	05/03/2021	12068920	5421.08	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	05/03/2021	12068920	1732.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	05/03/2021	12068920	529.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	05/03/2021	12068920	10115.66	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	05/03/2021	12068920	600	Barristers fees	Services
ED Transformation	Central Services	7125	East Of England Lga	05/03/2021	12068920	7475	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Ecc Head Office Collection A/C T/A Sweyne Court Care Home	05/03/2021	12068920	-765.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ecc Head Office Collection A/C T/A Sweyne Court Care Home	05/03/2021	12068920	24277.1	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	05/03/2021	12068920	6209.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	05/03/2021	12068920	9665.6	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5117	Elgin T/As Roadworks Information Limited	05/03/2021	12068920	11649	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	05/03/2021	12068920	22637.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	05/03/2021	12068920	3161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	05/03/2021	12068920	3176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Ernest Doe And Sons Ltd	05/03/2021	12068920	2532.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Ernest Doe And Sons Ltd	05/03/2021	12068920	571.49	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	05/03/2021	12068920	7147.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	05/03/2021	12068920	4593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	05/03/2021	12068920	10498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	05/03/2021	12068920	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	05/03/2021	12068920	4743.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	05/03/2021	12068920	3005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	05/03/2021	12068920	3200	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	05/03/2021	12068920	17554.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	05/03/2021	12068920	2964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	05/03/2021	12068920	2714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	05/03/2021	12068920	2300	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	05/03/2021	12068920	2087.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	05/03/2021	12068920	2217.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	05/03/2021	12068920	15731.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	05/03/2021	12068920	13297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	05/03/2021	12068920	4383.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	05/03/2021	12068920	5625.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	05/03/2021	12068920	4769.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	05/03/2021	12068920	2611	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	05/03/2021	12068920	1206	Services	Services
ED Growth & Housing	Planning Services	5550	Formara Limited T/A Formara Print	05/03/2021	12068920	624	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	05/03/2021	12068920	2332	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Future Bim Ltd	05/03/2021	12068920	5600	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8610	Gbp Zms Bank A/C T/A Zurich Management Services Ltd	05/03/2021	12068920	5000	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	05/03/2021	12068920	728.35	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	05/03/2021	12068920	10053.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	05/03/2021	12068920	2651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	05/03/2021	12068920	6378.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	05/03/2021	12068920	10433.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Harlow College	05/03/2021	12068920	2175	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	05/03/2021	12068920	6322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	05/03/2021	12068920	13900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	05/03/2021	12068920	2634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	2750	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6000	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	3900	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6000	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6750	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6000	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	3307.82	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	3675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1376.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	2092.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	713.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1274.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1173.64	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	501.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	05/03/2021	12068920	2195	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	05/03/2021	12068920	1900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/03/2021	12068920	3660	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/03/2021	12068920	7150	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/03/2021	12068920	3080	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	05/03/2021	12068920	1986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	5251.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	1001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	1001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	890.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	05/03/2021	12068920	20198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	05/03/2021	12068920	16075.67	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hughes And Son Estates Ltd	05/03/2021	12068920	2007.69	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	05/03/2021	12068920	2218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	05/03/2021	12068920	4070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	05/03/2021	12068920	4527.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	05/03/2021	12068920	827	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Jewish Care	05/03/2021	12068920	1821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	05/03/2021	12068920	2179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	05/03/2021	12068920	3807.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	05/03/2021	12068920	4516.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	05/03/2021	12068920	847.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	05/03/2021	12068920	1062.01	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	05/03/2021	12068920	3314	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	1200	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	05/03/2021	12068920	1225	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	05/03/2021	12068920	1225	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	05/03/2021	12068920	1400	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	05/03/2021	12068920	6001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	05/03/2021	12068920	6233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	29131	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	05/03/2021	12068920	2700	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	05/03/2021	12068920	8630.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	05/03/2021	12068920	3909.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	05/03/2021	12068920	5229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	05/03/2021	12068920	1350	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	05/03/2021	12068920	2812.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	05/03/2021	12068920	6962.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Lime Academy Forest Approach	05/03/2021	12068920	3773.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	05/03/2021	12068920	8493.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	05/03/2021	12068920	4862.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	05/03/2021	12068920	5534.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	05/03/2021	12068920	7523.6	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Lnrns Data Services Limited T/A Lexisnexis Risk Solutions Group	05/03/2021	12068920	3390	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Longcroft	05/03/2021	12068920	2800	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	05/03/2021	12068920	1688	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	05/03/2021	12068920	4476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	05/03/2021	12068920	4478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	05/03/2021	12068920	9142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Manor Rest Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	05/03/2021	12068920	6556	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	05/03/2021	12068920	3707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	05/03/2021	12068920	1065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	05/03/2021	12068920	1626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	05/03/2021	12068920	5118.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	05/03/2021	12068920	7482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	05/03/2021	12068920	18218.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	05/03/2021	12068920	4441.36	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Melrose House	05/03/2021	12068920	1053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	05/03/2021	12068920	-1279.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	05/03/2021	12068920	16860.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	05/03/2021	12068920	1969.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	05/03/2021	12068920	1806.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	05/03/2021	12068920	2124	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Miss Tarisal Muswaburi T/A Ptsmart Care	05/03/2021	12068920	677.64	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	05/03/2021	12068920	31758.6	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	05/03/2021	12068920	6312.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	05/03/2021	12068920	2157.12	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	05/03/2021	12068920	12235.44	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	05/03/2021	12068920	2411.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Mr R S With T/A Trawler & Co Ltd	05/03/2021	12068920	9910	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	05/03/2021	12068920	840	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	05/03/2021	12068920	9308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	6223.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	1934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	-537.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	05/03/2021	12068920	2426.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	05/03/2021	12068920	4320	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	05/03/2021	12068920	10871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	05/03/2021	12068920	6322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	05/03/2021	12068920	14752.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	05/03/2021	12068920	1957.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	05/03/2021	12068920	12708.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	05/03/2021	12068920	2774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	05/03/2021	12068920	22390.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	05/03/2021	12068920	3280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	05/03/2021	12068920	4173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	05/03/2021	12068920	2333.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	05/03/2021	12068920	2600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	05/03/2021	12068920	14649.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	05/03/2021	12068920	7724.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	05/03/2021	12068920	18168.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	05/03/2021	12068920	3069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	05/03/2021	12068920	3673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	05/03/2021	12068920	3908.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Paul Robinson Solicitors Llp (Client Account)	05/03/2021	12068920	31000	Court Costs And Legal Fees	Services
ED Transformation	Central Services	9012	Phoenix Software Ltd	05/03/2021	12068920	31111.12	Software License	Software License
ED Adults & Communities	Adult Social Care	1040	Phoenix Software Ltd	05/03/2021	12068920	528.8	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3390	Phoenix Washroom Services Ltd	05/03/2021	12068920	504.4	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Prime Property Management	05/03/2021	12068920	1700	Loans	Services
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	05/03/2021	12068920	2520	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	05/03/2021	12068920	4210.04	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/03/2021	12068920	950	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	05/03/2021	12068920	4536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	05/03/2021	12068920	17905.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	2327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	16883.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	3156.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3000	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/03/2021	12068920	728.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3000	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/03/2021	12068920	2901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	762	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	05/03/2021	12068920	11933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	1146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	10813.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	05/03/2021	12068920	5365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	4495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	39787.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/03/2021	12068920	8352.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	05/03/2021	12068920	1934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	05/03/2021	12068920	1969.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	18475.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/03/2021	12068920	10760.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	05/03/2021	12068920	2163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	2572.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	1749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/03/2021	12068920	-8996.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	2340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	19640.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	05/03/2021	12068920	9692.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	05/03/2021	12068920	2860.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	05/03/2021	12068920	2032.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	05/03/2021	12068920	8871.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	05/03/2021	12068920	10165	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/03/2021	12068920	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	05/03/2021	12068920	21050.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	05/03/2021	12068920	2614.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	05/03/2021	12068920	4211.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	05/03/2021	12068920	8808.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Skyguard Limited T/A Peoplesafe	05/03/2021	12068920	3623.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	05/03/2021	12068920	7145.6	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	05/03/2021	12068920	34172.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	18476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	7565.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	1494	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2356	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2324	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	14872.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	5810	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2324	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	05/03/2021	12068920	1180.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	05/03/2021	12068920	8413.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	05/03/2021	12068920	596.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	05/03/2021	12068920	989.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	05/03/2021	12068920	858.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/03/2021	12068920	20363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/03/2021	12068920	19868.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	05/03/2021	12068920	6431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/03/2021	12068920	3252	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Src Financial Services Ltd	05/03/2021	12068920	2435.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	05/03/2021	12068920	7870.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	05/03/2021	12068920	13451.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	05/03/2021	12068920	654.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	05/03/2021	12068920	8236.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	05/03/2021	12068920	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	6389.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	05/03/2021	12068920	2570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	14255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	3123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	11777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	05/03/2021	12068920	684	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	05/03/2021	12068920	2580	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	05/03/2021	12068920	18177	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	2027	Tfi - Urban Design London	05/03/2021	12068920	4000	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	The Beach House	05/03/2021	12068920	5902.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	05/03/2021	12068920	2331	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	05/03/2021	12068920	5585.72	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	05/03/2021	12068920	12645.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	05/03/2021	12068920	2483.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	05/03/2021	12068920	3161.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	05/03/2021	12068920	4524	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	05/03/2021	12068920	17844	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	05/03/2021	12068920	11326.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	05/03/2021	12068920	2004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/03/2021	12068920	25365.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	05/03/2021	12068920	-903.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	05/03/2021	12068920	42142.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/03/2021	12068920	40626.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	05/03/2021	12068920	8430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	05/03/2021	12068920	4215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	05/03/2021	12068920	4098.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	05/03/2021	12068920	4977.56	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	05/03/2021	12068920	3793	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	05/03/2021	12068920	13218.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	05/03/2021	12068920	2712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	05/03/2021	12068920	2485.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	05/03/2021	12068920	2483.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	05/03/2021	12068920	4823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	05/03/2021	12068920	6664.28	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Webster Griffin Ltd	05/03/2021	12068920	2950.06	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	05/03/2021	12068920	15587.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	05/03/2021	12068920	3612.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	05/03/2021	12068920	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	05/03/2021	12068920	2887.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Wf Education Group Limited	05/03/2021	12068920	2700	Tools And Equipment Lease	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	2100	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	1540	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	1540	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	1540	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	05/03/2021	12068920	9342.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	05/03/2021	12068920	2032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	05/03/2021	12068920	1129.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	05/03/2021	12068920	775.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	05/03/2021	12068920	12000	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1085	(G) Amalgamated Lifts Limited	08/03/2021	12068921	2688	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	08/03/2021	12068921	4892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	08/03/2021	12068921	4892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8615	(G) Millane Contract Services Ltd	08/03/2021	12068921	27278.18	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	08/03/2021	12068921	1132.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/03/2021	12068921	150563.48	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/03/2021	12068921	54226	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	08/03/2021	12068921	20694.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	08/03/2021	12068921	21384.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/03/2021	12068921	752.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/03/2021	12068921	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	08/03/2021	12068921	918.72	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	-5049	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	4284	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	4144	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	4144	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	08/03/2021	12068921	4284	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Cumberland Lodge	08/03/2021	12068921	5020.59	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7625	Dr H W Ng	08/03/2021	12068921	1503	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Eko Films Ltd	08/03/2021	12068921	1454.34	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5615	Essex County Council	08/03/2021	12068921	11000	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	08/03/2021	12068921	611.39	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	08/03/2021	12068921	908.39	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	08/03/2021	12068921	540.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	08/03/2021	12068921	699.7	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/03/2021	12068921	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Jad Services Ltd	08/03/2021	12068921	500	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	08/03/2021	12068921	14766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	08/03/2021	12068921	846.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	08/03/2021	12068921	628.55	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Pressure Sensitive	08/03/2021	12068921	3000	Grants	Grants And Subscriptions

Organisation Name
Southend-on-Sea Borough Council
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3385	Queensway House	08/03/2021	12068921	4326.44	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/03/2021	12068921	669.9	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/03/2021	12068921	500	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Robert Sandys T/A The Admin Tank	08/03/2021	12068921	1509.98	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	08/03/2021	12068921	1675.35	Mail Services Postage	Communications And Computing
ED Growth & Housing	Planning Services	5637	Sorrells Wine Racks Ltd	08/03/2021	12068921	6076.8	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	South Essex Property Services	08/03/2021	12068921	1222.08	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045	Southend Central Hotel Ltd	08/03/2021	12068921	857	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Housing Services	6045	Southend Guest House	08/03/2021	12068921	628.54	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	08/03/2021	12068921	8530.2	Security	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	2210	The Mayday Angel	08/03/2021	12068921	565	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5520	Thomson Reuters	08/03/2021	12068921	2293	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021	12068921	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021	12068921	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021	12068921	847.33	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021	12068921	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021	12068921	879.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021	12068921	734.52	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1076	Victoria Court Rest Home	08/03/2021	12068921	1053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/03/2021	12068921	1120	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/03/2021	12068921	1120	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625	West Road Surgery T/A Dr Cordess & Partners	08/03/2021	12068921	640	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	08/03/2021	12068921	1540	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Planning Services	5638	Wise Birds Network Limited	08/03/2021	12068921	2350	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	21384.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	20694.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	21384.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	20694.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	21384.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	19315	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	09/03/2021	12068922	21384.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	09/03/2021	12068922	3910	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3393.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3393.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3393.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3573.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021	12068922	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	09/03/2021	12068922	1204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	09/03/2021	12068922	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	09/03/2021	12068922	1500	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	B R Partners Ltd	09/03/2021	12068922	2848	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Better Than Ever Ltd T/A Pitman Training	09/03/2021	12068922	3000	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/03/2021	12068922	5760	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/03/2021	12068922	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/03/2021	12068922	1650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	09/03/2021	12068922	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	09/03/2021	12068922	1350	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/03/2021	12068922	6327.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/03/2021	12068922	2021.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/03/2021	12068922	989.65	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea Borough Council
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	1616.5	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	1578.5	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	09/03/2021	12068922	20920	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Chris Alley Furniture	09/03/2021	12068922	1282.87	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Coastal Living Southend Ltd	09/03/2021	12068922	4500	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5638	Cocoba Ltd	09/03/2021	12068922	5000	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Dc Electronics Motorsport Specialist Ltd	09/03/2021	12068922	2982.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/03/2021	12068922	11198.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/03/2021	12068922	516.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/03/2021	12068922	679.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	09/03/2021	12068922	536.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/03/2021	12068922	11513.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/03/2021	12068922	531.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/03/2021	12068922	679.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	09/03/2021	12068922	500.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	09/03/2021	12068922	548.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/03/2021	12068922	11031.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/03/2021	12068922	549.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/03/2021	12068922	623.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	09/03/2021	12068922	512.72	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	09/03/2021	12068922	750	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	09/03/2021	12068922	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	09/03/2021	12068922	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Craig Tipper	09/03/2021	12068922	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	09/03/2021	12068922	975	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/03/2021	12068922	600	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/03/2021	12068922	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/03/2021	12068922	500	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	09/03/2021	12068922	8195.09	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	09/03/2021	12068922	53138.28	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	09/03/2021	12068922	1355.19	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	09/03/2021	12068922	2857.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	09/03/2021	12068922	1072	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/03/2021	12068922	1107.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/03/2021	12068922	4338.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/03/2021	12068922	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	09/03/2021	12068922	1470	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	09/03/2021	12068922	983.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	09/03/2021	12068922	1311.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	09/03/2021	12068922	721.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	09/03/2021	12068922	983.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	09/03/2021	12068922	773.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	09/03/2021	12068922	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	09/03/2021	12068922	594.7	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	09/03/2021	12068922	7984.89	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/03/2021	12068922	3456.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/03/2021	12068922	3948	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/03/2021	12068922	3283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/03/2021	12068922	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/03/2021	12068922	5719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/03/2021	12068922	1000	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	09/03/2021	12068922	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	09/03/2021	12068922	1199.94	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	09/03/2021	12068922	3054.83	Mail Services Couriers	Communications And Computing
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	09/03/2021	12068922	2962.5	Mail Services Couriers	Communications And Computing
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	09/03/2021	12068922	5635	Mail Services Couriers	Communications And Computing
ED Growth & Housing	Planning Services	5638	Linguicity Training	09/03/2021	12068922	1212.29	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	09/03/2021	12068922	3570	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Mr A G Shrimpton T/A New Waverley Studios	09/03/2021	12068922	1600	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	09/03/2021	12068922	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	09/03/2021	12068922	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	09/03/2021	12068922	500	Barristers fees	Services
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	09/03/2021	12068922	1714.7	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	09/03/2021	12068922	116735.48	Other Expenses	Other Expenses
ED Transformation	Central Services	9012	Processflows Uk Ltd	09/03/2021	12068922	77266.52	Main Contractor	Main Contractor

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/03/2021	12068922	1654.53	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	09/03/2021	12068922	8154.08	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	09/03/2021	12068922	5470	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/03/2021	12068922	2970	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/03/2021	12068922	2871	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Alpha Press Limited Incorp	09/03/2021	12068922	2082.5	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	09/03/2021	12068922	662.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	09/03/2021	12068922	573.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	09/03/2021	12068922	1946.7	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	09/03/2021	12068922	1415.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/03/2021	12068922	1001.7	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Vanitorials Limited	09/03/2021	12068922	2816.1	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	09/03/2021	12068922	45337.55	Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	09/03/2021	12068922	6490	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	09/03/2021	12068922	1540	Surveyors Fees	Surveyors Fees
ED Transformation	Central Services	9012	Xma Limited No 1 Account	09/03/2021	12068922	194748	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Xma Limited No 1 Account	09/03/2021	12068922	-139440	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zts Development Ltd T/A Ziontech	09/03/2021	12068922	2000	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	10/03/2021	12068932	3416649.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Breyer Group Plc	10/03/2021	12068932	2719.6	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	10/03/2021	12068932	30523.92	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Mde Power Ltd	10/03/2021	12068932	2042.14	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5234	(G) Mde Power Ltd	10/03/2021	12068932	547	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	10/03/2021	12068932	13432	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1325	(G) Millane Contract Services Ltd	10/03/2021	12068932	1334.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	10/03/2021	12068932	644.8	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Millane Contract Services Ltd	10/03/2021	12068932	578.67	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Total Electrical Limited	10/03/2021	12068932	615	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptions Ltd	10/03/2021	12068932	24736	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	10/03/2021	12068932	2000	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	10/03/2021	12068932	691.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	14526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	2322.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	632.11	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	7890.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Ashwell Reclaimed Timber Ltd	10/03/2021	12068932	11200	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	10/03/2021	12068932	1279.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	10/03/2021	12068932	3790.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	10/03/2021	12068932	998.09	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Buchanan Computing Ltd	10/03/2021	12068932	1180	Services	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	10/03/2021	12068932	552	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	10/03/2021	12068932	21384.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	10/03/2021	12068932	5400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Children'S Services Network Limited T/A Willispalmer	10/03/2021	12068932	3145	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/03/2021	12068932	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/03/2021	12068932	505.44	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Civica UK Ltd	10/03/2021	12068932	23700	Corporate IT Applications	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	10/03/2021	12068932	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1165	Ecc Head Office Collection A/C T/A Sweeney Court Care Home	10/03/2021	12068932	2357	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	10/03/2021	12068932	1687.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	10/03/2021	12068932	1571.23	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	10/03/2021	12068932	6211.68	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	10/03/2021	12068932	9111.44	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	10/03/2021	12068932	2566.33	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	10/03/2021	12068932	3394.58	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	10/03/2021	12068932	27758.15	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	10/03/2021	12068932	711.36	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	10/03/2021	12068932	804.52	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	10/03/2021	12068932	2053.6	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	10/03/2021	12068932	1150.71	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	10/03/2021	12068932	52287.04	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	10/03/2021	12068932	1065.35	Energy Cost Electricity	Energy Costs
ED Transformation	Central Services	7125	Essex County Council	10/03/2021	12068932	6293	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	10/03/2021	12068932	4600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	10/03/2021	12068932	5400	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	10/03/2021	12068932	3223.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Fraser Muggerridge Studio	10/03/2021	12068932	1800	Services Design And Photography	Services
ED Transformation	Central Services	8602	Gamma Business Communication Limited	10/03/2021	12068932	1069.51	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	10/03/2021	12068932	1088	Education Services	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	10/03/2021	12068932	5528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	10/03/2021	12068932	10000	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	10/03/2021	12068932	530	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	10/03/2021	12068932	4050	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	10/03/2021	12068932	1000	Loans	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	10/03/2021	12068932	2520	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Mr A G Shrimpton T/A New Waverley Studios	10/03/2021	12068932	1000	Professional Fees	Services
ED Transformation	Central Services	9012	Phoenix Software Ltd	10/03/2021	12068932	528.8	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	10/03/2021	12068932	2951	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3110	REDACTED PERSONAL DATA	10/03/2021	12068932	750	Professional Fees	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2000	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/03/2021	12068932	944.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	10/03/2021	12068932	1500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2001	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	10/03/2021	12068932	2500	Loans	Services
ED Children & Public Health	Public Health	7678	Sally Lawrence Hull T/A 2Handers	10/03/2021	12068932	6783	3rd Party training	Services
ED Legal & Democratic Services	Central Services	8540	Shaw & Sons Limited	10/03/2021	12068932	834.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	10/03/2021	12068932	1166.4	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	10/03/2021	12068932	33028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	10/03/2021	12068932	6804.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	10/03/2021	12068932	14851.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Stopford Information	10/03/2021	12068932	925	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140	Stopford Information	10/03/2021	12068932	925	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	10/03/2021	12068932	16516.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/03/2021	12068932	2367.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/03/2021	12068932	2652	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	847.33	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	2140.59	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	923.39	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	923.39	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4262	W F Howes Ltd	10/03/2021	12068932	2440	Books & education equipment	Printing Stationery And General Office Expenses

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	1540	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	1540	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	1540	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	700	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	10/03/2021	12068932	700	Surveyors Fees	Surveyors Fees
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	12/03/2021	12068939	608	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	12/03/2021	12068939	3360	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Bt Openreach	12/03/2021	12068939	5894.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	12/03/2021	12068939	28667.2	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	12/03/2021	12068939	926.19	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	12/03/2021	12068939	300000	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	12/03/2021	12068939	356394.16	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	12/03/2021	12068939	22704	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/03/2021	12068939	15522.4	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	12/03/2021	12068939	209776.72	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	12/03/2021	12068939	1755	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1090	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	4220	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	1450	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	589.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	820	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	646	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	12/03/2021	12068939	10715.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/03/2021	12068939	13284.8	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Arp Energy Services Ltd	12/03/2021	12068939	37000	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	12/03/2021	12068939	510	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	12/03/2021	12068939	3487.5	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Baljinder Bath	12/03/2021	12068939	4250	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	12/03/2021	12068939	26175	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	12/03/2021	12068939	2647.91	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	12/03/2021	12068939	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	12/03/2021	12068939	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	12/03/2021	12068939	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	12/03/2021	12068939	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	14140.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	672.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	2421.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	632.18	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	8089.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	12/03/2021	12068939	553.46	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	12/03/2021	12068939	5847.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Atkins Limited	12/03/2021	12068939	632.12	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	12/03/2021	12068939	1443	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3167	Barons Court Primary School & Nursery	12/03/2021	12068939	1000	3rd Party training	Services
ED Finance & Resources	Central Services	7140	Brady Corporation Limited T/A Seton	12/03/2021	12068939	1435.5	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/03/2021	12068939	4000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/03/2021	12068939	2735.88	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Btmk Solicitors Llp	12/03/2021	12068939	600	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Btmk Solicitors Llp Client Account	12/03/2021	12068939	1725	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Btmk Solicitors Llp Client Account	12/03/2021	12068939	9168	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	12/03/2021	12068939	804	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	12/03/2021	12068939	4824	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3091	Clockhouse Primary School	12/03/2021	12068939	3695.16	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Cludo Uk Ltd	12/03/2021	12068939	3150	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	950	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	650	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	1300	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	1350	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	1000	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	950	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Coeus Consulting Ltd	12/03/2021	12068939	10000	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3201	Colchester Institute	12/03/2021	12068939	1465	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	12/03/2021	12068939	2961.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	12/03/2021	12068939	691.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	12/03/2021	12068939	523.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	Coram Trading Limited	12/03/2021	12068939	5000	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	12/03/2021	12068939	688	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	E4Law Limited T/A Lextox	12/03/2021	12068939	740	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	E4Law Limited T/A Lextox	12/03/2021	12068939	1355	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	12/03/2021	12068939	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	12/03/2021	12068939	550	Barristers fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1181.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	781.83	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	781.83	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2970.48	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	994.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2218.93	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2906.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	701.07	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	3019.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1003.72	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1356.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2156.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1356.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2156.1	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Helios Technology Ltd T/A Helios	12/03/2021	12068939	782	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Identity Consulting Limited	12/03/2021	12068939	2750	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Insight6 Limited	12/03/2021	12068939	1167.5	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	12/03/2021	12068939	1012.5	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	12/03/2021	12068939	1225	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	12/03/2021	12068939	1400	Consultancy Services	Services
ED Finance & Resources	Central Services	9000	L1 Financing T/A L1 Renewables Financing Ltd	12/03/2021	12068939	42133.21	STB - Temporary Borrowing	Short Term Borrowing
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	12/03/2021	12068939	2628.57	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	Leicestershire Partnership Nhs Trust	12/03/2021	12068939	6240	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	Lorraine Pillme T/A Perina Social Work Services Ltd	12/03/2021	12068939	1896.2	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Low & Low	12/03/2021	12068939	4000	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Lip T/A Mewa	12/03/2021	12068939	1995.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	12/03/2021	12068939	915.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	N R Education Ltd	12/03/2021	12068939	2662.14	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Osborne Richardson Ltd	12/03/2021	12068939	519.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Oxford Brookes Enterprises Limited	12/03/2021	12068939	5500	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/03/2021	12068939	1276.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/03/2021	12068939	1316.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	12/03/2021	12068939	1424.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	12/03/2021	12068939	1276.5	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Personal Properties Ltd	12/03/2021	12068939	550	Consultancy Services	Services
ED Transformation	Central Services	9012	Phoenix Software Ltd	12/03/2021	12068939	1057.6	Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	12/03/2021	12068939	1586.4	Software License	Software License
ED Transformation	Central Services	2045	Phoenix Software Ltd	12/03/2021	12068939	796.88	IT Software	Communications And Computing
ED Transformation	Central Services	9012	Probrand Limited	12/03/2021	12068939	518752.08	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	12/03/2021	12068939	800	Support Services Fees	Support Services Fees
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2096	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	3000	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2005	REDACTED PERSONAL DATA	12/03/2021	12068939	565	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2001	Grants	Grants And Subscriptions
ED Transformation	Central Services	7096	RoI Solutions Ltd	12/03/2021	12068939	12550	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	12/03/2021	12068939	1829.41	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	12/03/2021	12068939	1100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/03/2021	12068939	647.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	12/03/2021	12068939	26600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	South Essex Property Services	12/03/2021	12068939	648.34	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/03/2021	12068939	971.38	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/03/2021	12068939	1999.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	12/03/2021	12068939	2084.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	12/03/2021	12068939	934.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Sumo Services Limited	12/03/2021	12068939	4400	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	12/03/2021	12068939	6425.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	12/03/2021	12068939	1372.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	12/03/2021	12068939	5326.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	12/03/2021	12068939	15983.7	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Great Out-Tours Limited	12/03/2021	12068939	1600	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	12/03/2021	12068939	1072	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5170	The Institute Of Lighting Professionals	12/03/2021	12068939	756	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Thurrock Borough Council	12/03/2021	12068939	12112.5	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262	Ulversoncroft Large Print Books Ltd	12/03/2021	12068939	618.21	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7713	Williams Medical Supplies Ltd	12/03/2021	12068939	528	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Williams Medical Supplies Ltd	12/03/2021	12068939	792	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Williams Medical Supplies Ltd	12/03/2021	12068939	1242	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	15/03/2021	12068941	184048.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	15/03/2021	12068941	540990.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	15/03/2021	12068941	4741.76	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	15/03/2021	12068941	1048589.08	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2362.5	Consultancy Services	Services
ED Children & Public Health	Public Health	8700	(G) Marlborough Surfacing Limited	15/03/2021	12068941	500	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	15/03/2021	12068941	6210.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Marlborough Surfacing Limited	15/03/2021	12068941	917.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	15/03/2021	12068941	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2517.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2362.5	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	15/03/2021	12068941	4764.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	15/03/2021	12068941	4438.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	15/03/2021	12068941	946.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	15/03/2021	12068941	1296	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	15/03/2021	12068941	5960.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	15/03/2021	12068941	62697.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2603.1	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	15/03/2021	12068941	815.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	15/03/2021	12068941	3459.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Marlborough Surfacing Limited	15/03/2021	12068941	1485.06	Repairs And Maintenance Vandalism Criminal	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/03/2021	12068941	26417.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	13684.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	699.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	2374.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	657.26	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	5865.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	15/03/2021	12068941	1127.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/03/2021	12068941	6257.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	15/03/2021	12068941	1944.8	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	15/03/2021	12068941	926.05	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	15/03/2021	12068941	1000	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	15/03/2021	12068941	1050	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	15/03/2021	12068941	1700	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Craven Nursing Home Ltd	15/03/2021	12068941	3741.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	15/03/2021	12068941	20000	Joint Authorities	Joint authorities
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	15/03/2021	12068941	2200	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	15/03/2021	12068941	785.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	3976	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	5572	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	3976	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	3611.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	985.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	1216.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	747.3	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	989.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	1001.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	1812.6	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	922.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	15/03/2021	12068941	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/03/2021	12068941	1597.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	747.3	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	15/03/2021	12068941	572.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/03/2021	12068941	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/03/2021	12068941	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	826.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	2003.4	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	15/03/2021	12068941	2076	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Hearts Academy Trust T/A Stambridge Primary School And Nursery	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/03/2021	12068941	667.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/03/2021	12068941	683.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hr Prittlewell Ltd T/A Hunt Roche	15/03/2021	12068941	2476	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	15/03/2021	12068941	2000	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/03/2021	12068941	4055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/03/2021	12068941	3144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Medway Council Re Fairview Community Primary School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	15/03/2021	12068941	590	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	15/03/2021	12068941	739.66	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/03/2021	12068941	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	3000	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	1232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	731.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	699.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1669.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	683.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	2671.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/03/2021	12068941	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/03/2021	12068941	2191.8	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1144.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	2035.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	4110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1780.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	2107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1040.2	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/03/2021	12068941	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	1334	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1027.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/03/2021	12068941	4765.37	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1001.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	1592.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/03/2021	12068941	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	2001	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	3143	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	3489.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	1747.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1440.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1838.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1181.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/03/2021	12068941	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	2001	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	1232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	4560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	742.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	783.24	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	15/03/2021	12068941	633.17	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	15/03/2021	12068941	945.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/03/2021	12068941	703.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/03/2021	12068941	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/03/2021	12068941	1075.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	15/03/2021	12068941	1558.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	15/03/2021	12068941	771.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/03/2021	12068941	1315.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/03/2021	12068941	791.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	15/03/2021	12068941	669.13	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8606	South Essex Property Services	15/03/2021	12068941	7277.27	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	15/03/2021	12068941	3867.14	Catering Refreshments	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	15/03/2021	12068941	7747.74	Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	15/03/2021	12068941	1400	Social Care Services	Services
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	15/03/2021	12068941	3456.8	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	15/03/2021	12068941	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	15/03/2021	12068941	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Thinkproject Uk (Cemar)	15/03/2021	12068941	2160	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	15/03/2021	12068941	85837.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	15/03/2021	12068941	3650.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	15/03/2021	12068941	513.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	15/03/2021	12068941	87106.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	15/03/2021	12068941	102766.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	15/03/2021	12068941	16922.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	15/03/2021	12068941	2871.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	15/03/2021	12068941	1823.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	15/03/2021	12068941	7965.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	15/03/2021	12068941	508.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	15/03/2021	12068941	28311.72	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3310	Waveney Valley Academies Trust T/A Sir John Leman High School	15/03/2021	12068941	500	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	16/03/2021	12068953	744	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035	(G) Millane Contract Services Ltd	16/03/2021	12068953	2626	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035	(G) Millane Contract Services Ltd	16/03/2021	12068953	1612	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(G) R & A Mechanical Services Ltd	16/03/2021	12068953	5800	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	16/03/2021	12068953	10156.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Thermoshield Windows Ltd	16/03/2021	12068953	61721.4	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ccr Property Services Ltd	16/03/2021	12068953	816	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	16/03/2021	12068953	2680	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	16/03/2021	12068953	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	16/03/2021	12068953	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Main Building Maintenance Ltd	16/03/2021	12068953	20000	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	16/03/2021	12068953	4056	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	16/03/2021	12068953	-4056	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	16/03/2021	12068953	1350	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	16/03/2021	12068953	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	16/03/2021	12068953	1500	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	16/03/2021	12068953	184518.08	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	British Gas Business	16/03/2021	12068953	3401.49	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	British Gas Business	16/03/2021	12068953	675.07	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	British Gas Business	16/03/2021	12068953	618.88	Energy Cost Electricity	Energy Costs

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3471	British Gas Business	16/03/2021	12068953	554.32	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	16/03/2021	12068953	762.91	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	16/03/2021	12068953	1756.24	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	16/03/2021	12068953	1401.91	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	16/03/2021	12068953	2791.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	16/03/2021	12068953	1257.91	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	16/03/2021	12068953	773.07	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	16/03/2021	12068953	722.86	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/03/2021	12068953	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/03/2021	12068953	1100	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	16/03/2021	12068953	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	16/03/2021	12068953	1350	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Castle Point Motors	16/03/2021	12068953	609.86	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Castle Point Motors	16/03/2021	12068953	1999.45	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	9010	Design For Independence	16/03/2021	12068953	9100	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	16/03/2021	12068953	12840	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	16/03/2021	12068953	743	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	16/03/2021	12068953	4935.94	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	16/03/2021	12068953	32005.37	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3591	Estuary Housing Association Ltd	16/03/2021	12068953	559.8	Playgroups	Services
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	16/03/2021	12068953	2200	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/03/2021	12068953	779.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/03/2021	12068953	1001.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/03/2021	12068953	1072	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/03/2021	12068953	2144	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/03/2021	12068953	2144	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/03/2021	12068953	2379.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/03/2021	12068953	2144	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/03/2021	12068953	2144	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	16/03/2021	12068953	2860	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	16/03/2021	12068953	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	16/03/2021	12068953	1470	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Hpms Ltd No 2 Client Account T/A Henderson Property	16/03/2021	12068953	4050	Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Keep Britain Tidy	16/03/2021	12068953	2024	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Kent Trainers Ltd	16/03/2021	12068953	1581.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	16/03/2021	12068953	15535.8	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Kitsch Agency Limited	16/03/2021	12068953	4053.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/03/2021	12068953	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/03/2021	12068953	5719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/03/2021	12068953	1000	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	16/03/2021	12068953	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	16/03/2021	12068953	1199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/03/2021	12068953	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/03/2021	12068953	2003.4	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Nick Waldron Limited	16/03/2021	12068953	1125	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Pah Enterprises T/A Cartoon Media	16/03/2021	12068953	2394	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Pashley Manor Gardens	16/03/2021	12068953	1240.79	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	16/03/2021	12068953	2510.6	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	16/03/2021	12068953	12370	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	16/03/2021	12068953	1295	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/03/2021	12068953	3143	Grants	Grants And Subscriptions

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	16/03/2021	12068953	3553.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	16/03/2021	12068953	1985	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	16/03/2021	12068953	2305	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Seaview Property Client Account	16/03/2021	12068953	1210	Loans	Services
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	16/03/2021	12068953	2210.1	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/03/2021	12068953	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	16/03/2021	12068953	980.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/03/2021	12068953	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/03/2021	12068953	601.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	16/03/2021	12068953	923.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/03/2021	12068953	1005.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	16/03/2021	12068953	2003.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/03/2021	12068953	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/03/2021	12068953	556.5	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	16/03/2021	12068953	8154.08	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6010	Southend Central Hotel Ltd	16/03/2021	12068953	907.4	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	9009	St Bernard's High School	16/03/2021	12068953	354055.24	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	16/03/2021	12068953	32000	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	Stanfield Care Services	16/03/2021	12068953	21200	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/03/2021	12068953	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/03/2021	12068953	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Planning Services	5638	Up And Running	16/03/2021	12068953	2843.97	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Women Who Count Ltd	16/03/2021	12068953	2450	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	17/03/2021	12068964	199635.24	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(G) Eurovia Infrastructure Limited	17/03/2021	12068964	103767.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	17/03/2021	12068964	492815.84	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	17/03/2021	12068964	20000	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	17/03/2021	12068964	36800	Contractors General	Contractors General
ED Finance & Resources	Central Services	2117	(G) Eurovia Infrastructure Limited	17/03/2021	12068964	5000	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	17/03/2021	12068964	86763.04	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	17/03/2021	12068964	-29599.22	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	17/03/2021	12068964	864	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	17/03/2021	12068964	73632.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(N) Barricade Ltd	17/03/2021	12068964	22668	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	17/03/2021	12068964	630	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (UK) Ltd	17/03/2021	12068964	14400.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Alcove Ltd	17/03/2021	12068964	9899.78	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	17/03/2021	12068964	735.25	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	17/03/2021	12068964	888.37	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	17/03/2021	12068964	3482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	17/03/2021	12068964	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/03/2021	12068964	683.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/03/2021	12068964	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	17/03/2021	12068964	500.85	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	17/03/2021	12068964	10900	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	17/03/2021	12068964	11982.23	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	17/03/2021	12068964	3423.45	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	17/03/2021	12068964	11857.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	17/03/2021	12068964	1505.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	17/03/2021	12068964	138520.78	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	17/03/2021	12068964	26275.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouthe Park Academy	17/03/2021	12068964	15205.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	17/03/2021	12068964	18433.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	17/03/2021	12068964	144514.13	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	17/03/2021	12068964	203219.77	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130	D E Larman T/A Larman Properties	17/03/2021	12068964	1170	Loans	Services
ED Adults & Communities	Cultural And Related Services	4015	D-Tech Systems Ltd	17/03/2021	12068964	1876	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	17/03/2021	12068964	271527.04	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	17/03/2021	12068964	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	17/03/2021	12068964	950	Barristers fees	Services
ED Growth & Housing	Adult Social Care	2041	East Of England Lga	17/03/2021	12068964	765.35	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	17/03/2021	12068964	211461.88	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	17/03/2021	12068964	174126.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3201	Essex County Council	17/03/2021	12068964	2000	Commissioned Training	Services
ED Finance & Resources	Central Services	2117	Essex Supplies (UK) Limited	17/03/2021	12068964	926.91	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	17/03/2021	12068964	194504.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	17/03/2021	12068964	1300	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/03/2021	12068964	1168.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	1780.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/03/2021	12068964	1892.1	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	651.9	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	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	2096	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	17/03/2021	12068964	14999.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	17/03/2021	12068964	19908.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	620.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	17/03/2021	12068964	1256.1	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	620.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	552.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	1224.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	548.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/03/2021	12068964	667.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	17/03/2021	12068964	3600.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	17/03/2021	12068964	3564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/03/2021	12068964	641.46	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/03/2021	12068964	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secapius Limited T/A Seccare+	17/03/2021	12068964	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapius Limited T/A Seccare+	17/03/2021	12068964	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapius Limited T/A Seccare+	17/03/2021	12068964	560.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	17/03/2021	12068964	1781.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	17/03/2021	12068964	3347.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	17/03/2021	12068964	132970.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	17/03/2021	12068964	57401.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	17/03/2021	12068964	47597.79	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	Sharpe Pritchard	17/03/2021	12068964	1733.5	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	17/03/2021	12068964	34862.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Signs Express (Basildon)	17/03/2021	12068964	1429	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	17/03/2021	12068964	580	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Ska Accountants	17/03/2021	12068964	1541.8	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5615	Skyguard Limited T/A Peoplesafe	17/03/2021	12068964	680.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	17/03/2021	12068964	1535.24	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	17/03/2021	12068964	1485.71	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	17/03/2021	12068964	1238.1	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3396	South Essex Community School Ltd T/A Ymca Community School	17/03/2021	12068964	10000	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	South Essex Homes	17/03/2021	12068964	60081.4	Other Expenses	Other Expenses

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 Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	17/03/2021	12068964	3721.28	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	17/03/2021	12068964	2280.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	17/03/2021	12068964	1764.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	17/03/2021	12068964	7604.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	17/03/2021	12068964	1946.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/03/2021	12068964	5813.35	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	17/03/2021	12068964	3637.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	17/03/2021	12068964	1180.44	Accommodation Payment	Services
ED Finance & Resources	Central Services	2117	St Aidans Parochial Church Council	17/03/2021	12068964	3000	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	17/03/2021	12068964	10653.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	17/03/2021	12068964	5600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	17/03/2021	12068964	3920	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	17/03/2021	12068964	3920	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	17/03/2021	12068964	368244.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/03/2021	12068964	17614.63	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	17/03/2021	12068964	2750	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	17/03/2021	12068964	8646.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	17/03/2021	12068964	183591.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	17/03/2021	12068964	2790.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	17/03/2021	12068964	879.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	17/03/2021	12068964	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	17/03/2021	12068964	946.88	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5641	Trn (Train) Ltd	17/03/2021	12068964	1282.16	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upton Mowers Ltd	17/03/2021	12068964	761.34	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	17/03/2021	12068964	14571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	17/03/2021	12068964	139478.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	17/03/2021	12068964	4276.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	White & Co Solicitors Ltd	17/03/2021	12068964	1250	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	19/03/2021	12068998	304098.48	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	19/03/2021	12068998	8784.12	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) Aggreko Uk Ltd	19/03/2021	12068998	1312	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Aggreko Uk Ltd	19/03/2021	12068998	1312	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	19/03/2021	12068998	3260524.4	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Glendale Countryside Ltd	19/03/2021	12068998	31080	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Harvek Ltd	19/03/2021	12068998	57359	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	19/03/2021	12068998	2008	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	19/03/2021	12068998	39425	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	19/03/2021	12068998	27320	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	19/03/2021	12068998	950	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	(G) Mde Power Ltd	19/03/2021	12068998	856.7	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	19/03/2021	12068998	2040.6	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	19/03/2021	12068998	1090	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Stannah Lift Services Ltd	19/03/2021	12068998	929.08	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	19/03/2021	12068998	35699.2	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	19/03/2021	12068998	17499.8	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1466	Abbeyfield Society Ltd	19/03/2021	12068998	631.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Abc Food Law Limited	19/03/2021	12068998	1170	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/03/2021	12068998	6839.11	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Acoustics Noise & Vibration Limited	19/03/2021	12068998	1580	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	Adalah Residential Home	19/03/2021	12068998	585.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	19/03/2021	12068998	7364.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3201	Ambulance Service College	19/03/2021	12068998	1345	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	19/03/2021	12068998	536.09	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1426	Aran Homes Ltd	19/03/2021	12068998	4568.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	560	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	13448.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	707.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	2333.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	665.69	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	7251.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	2317.3	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	3243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	3345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	3355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	2187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/03/2021	12068998	9764.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	19/03/2021	12068998	2107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Atf Southend Yfc	19/03/2021	12068998	9000	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	19/03/2021	12068998	1443	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/03/2021	12068998	4923.8	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	19/03/2021	12068998	664	Alterations And Adaptations	Repairs, alterations and maintenance of buildings

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/03/2021	12068998	12516.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	19/03/2021	12068998	1972.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/03/2021	12068998	8078.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Beis Malka Girls School	19/03/2021	12068998	2396.34	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1466	Belton Care Ltd T/A Home Instead Senior Care	19/03/2021	12068998	1544.87	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	19/03/2021	12068998	19199.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Boscombe Lodge Nursing Home	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	19/03/2021	12068998	19524.2	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Braemar Lodge	19/03/2021	12068998	608.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brambles Rest Home Limited	19/03/2021	12068998	749.03	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	19/03/2021	12068998	11866.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	19/03/2021	12068998	12260.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Britannia Lodge Nursing Home	19/03/2021	12068998	631.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brooklands Care Home Ltd	19/03/2021	12068998	1100.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	19/03/2021	12068998	3511.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	19/03/2021	12068998	727.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	19/03/2021	12068998	1942.79	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	19/03/2021	12068998	7196.01	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	9011	Building Design Partnership Ltd	19/03/2021	12068998	100000	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	19/03/2021	12068998	120903.88	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638	Butlers Financial Limited	19/03/2021	12068998	2867.25	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/03/2021	12068998	833.33	Contract Hire Of Vehicles Not Taxicab Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1466	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	19/03/2021	12068998	1029.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Care Connected Limited Roy Blackwell	19/03/2021	12068998	749.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Care In Style T/As Lighthouse	19/03/2021	12068998	655.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	19/03/2021	12068998	6362.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	19/03/2021	12068998	2027.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	19/03/2021	12068998	810.8	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	19/03/2021	12068998	936.28	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	-1715.14	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Castlerock Recruitment Group Ltd	19/03/2021	12068998	1123.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Catherine Miller House Ltd	19/03/2021	12068998	678.8	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	19/03/2021	12068998	1334.2	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Churchgate Healthcare Ltd T/As Cedars Care Centre	19/03/2021	12068998	1498.05	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Clr Swim Schools T/A Puddle Ducks	19/03/2021	12068998	2920.74	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Coeus Consulting Ltd	19/03/2021	12068998	32000	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/03/2021	12068998	9096.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	2963.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	699.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	912.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	19/03/2021	12068998	994.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Consensus Support Services Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Consensus Support Services Ltd	19/03/2021	12068998	772.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Consensus Support Services Ltd	19/03/2021	12068998	608.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Corvell Health Care Ltd	19/03/2021	12068998	1287.39	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/03/2021	12068998	7792.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	De Vere Care Partnership Ltd	19/03/2021	12068998	1193.76	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Dedman Gray Property Consultants Ltd Client Deposit Account	19/03/2021	12068998	1776.92	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	19/03/2021	12068998	1204	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	19/03/2021	12068998	15000	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/03/2021	12068998	9561.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	19/03/2021	12068998	590.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Doris Jones Ltd	19/03/2021	12068998	1849.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	19/03/2021	12068998	3943.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	19/03/2021	12068998	4662.36	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	19/03/2021	12068998	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	19/03/2021	12068998	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/03/2021	12068998	4711.2	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/03/2021	12068998	20073.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/03/2021	12068998	8315.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/03/2021	12068998	9035.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/03/2021	12068998	12781.38	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Eca Homes Ltd	19/03/2021	12068998	760	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/03/2021	12068998	10859.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Essex County Council	19/03/2021	12068998	4420.23	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	19/03/2021	12068998	702.83	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1466	Essex Nursing Services	19/03/2021	12068998	2855.66	COVID-19 Response	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Essex Supplies (Uk) Limited	19/03/2021	12068998	820	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Estuary Housing Association Ltd	19/03/2021	12068998	819.25	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/03/2021	12068998	13626.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	19/03/2021	12068998	20857.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Fernbrook Care Homes Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Field Lane Foundation	19/03/2021	12068998	2855.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Field Lane Foundation	19/03/2021	12068998	725.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Focus Care Agency Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Forget Me Not Caring Ltd	19/03/2021	12068998	2715.22	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/03/2021	12068998	18457.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Primary School & Nursery	19/03/2021	12068998	11663.93	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	-1167.23	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	-1066.77	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	569.84	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	1584.14	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	-691.22	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	540.63	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	604.08	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	1064.74	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	-1096.71	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	1347.18	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	19/03/2021	12068998	16591.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	771.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1780.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	894.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	19/03/2021	12068998	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	667.8	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	663.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1001.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	2448.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	779.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1001.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	930.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1335.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	977.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	767.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	914.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	779.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	19/03/2021	12068998	819.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Grandville Lodge Limited	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Hallmark Care Homes Ltd	19/03/2021	12068998	2083.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	19/03/2021	12068998	1065.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Havengore House Residential Care Home T/A Mistis Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1357	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1414.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1205.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1062.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	951.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	558.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	558.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1710	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1293.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1710	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	931	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	588.92	Agency Staff	Direct Employee Expenses

Organisation Name
 Southend-on-Sea Borough Council
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	521.22	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1042.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1050.07	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	3713.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	994.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	702.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2906.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	701.07	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2156.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	542.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	19/03/2021	12068998	5112.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	747.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1113.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	715.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1001.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Homecare Professionals (Essex) Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Hopson Property Management Ltd	19/03/2021	12068998	1830	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	19/03/2021	12068998	3560.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	19/03/2021	12068998	12464.76	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Instakil Pest Control Services	19/03/2021	12068998	640	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	J M Carehomes Limited	19/03/2021	12068998	1193.76	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Jadu Creative Limited	19/03/2021	12068998	20072.86	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	19/03/2021	12068998	6593.73	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Joseph House (Trading) Ltd	19/03/2021	12068998	538.36	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	19/03/2021	12068998	546.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	19/03/2021	12068998	26000	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/03/2021	12068998	1225	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/03/2021	12068998	630	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	19/03/2021	12068998	1400	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	19/03/2021	12068998	11503.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Kolours Healthcare Limited	19/03/2021	12068998	725.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Larchwood Care Homes (South) Limited T/A Rose Martha Court	19/03/2021	12068998	1263.98	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	19/03/2021	12068998	18845.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/03/2021	12068998	22453	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/03/2021	12068998	9550.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	19/03/2021	12068998	48792.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Primary School	19/03/2021	12068998	10595.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	19/03/2021	12068998	9038.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	19/03/2021	12068998	11602.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/03/2021	12068998	9739.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	19/03/2021	12068998	3515.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/03/2021	12068998	9157.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/03/2021	12068998	9399.6	Grants	Grants And Subscriptions

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/03/2021	12068998	25591.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Livability	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3106	Louder Than Life Ltd	19/03/2021	12068998	1219	Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	19/03/2021	12068998	14766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	19/03/2021	12068998	26676	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	19/03/2021	12068998	7601	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	19/03/2021	12068998	1201	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	19/03/2021	12068998	2284.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Me Learning Ltd	19/03/2021	12068998	750	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3091	Medway Council - Head Office Collection Account	19/03/2021	12068998	11888.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/03/2021	12068998	17998.28	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	19/03/2021	12068998	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	19/03/2021	12068998	700	Barristers fees	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	19/03/2021	12068998	4500	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	19/03/2021	12068998	38189.4	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1466	Mountdale Nursing Home	19/03/2021	12068998	795.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Mrs Jodie Sharp T/A Badgers Den Day Opportunities	19/03/2021	12068998	720	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/03/2021	12068998	1406.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/03/2021	12068998	2811.9	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Nah Care Ltd T/A Langley Lodge Nursing Home	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Newhaven Care Limited	19/03/2021	12068998	655.4	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2205	Nisbets	19/03/2021	12068998	840.95	Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7130	Northgate Public Services (Uk) Limited	19/03/2021	12068998	58905	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	19/03/2021	12068998	735	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	19/03/2021	12068998	1289.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1325	Nwg Business Limited	19/03/2021	12068998	1432.67	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4030	Nwg Business Limited	19/03/2021	12068998	-4243.5	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	19/03/2021	12068998	1049.58	Water Services	Water Services
ED Legal & Democratic Services	Central Services	7145	Nwg Business Limited	19/03/2021	12068998	4854.65	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	19/03/2021	12068998	592.09	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	19/03/2021	12068998	2735.56	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209	Nymas	19/03/2021	12068998	507	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/03/2021	12068998	27920.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Oasis Supported Living Ltd	19/03/2021	12068998	2284.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/03/2021	12068998	8162.83	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Optimum Accounting & Finance Solutions Ltd T/A Optimum Accounting Solutions	19/03/2021	12068998	1770.12	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Optimum Probate & Estate Administration	19/03/2021	12068998	2769.97	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	19/03/2021	12068998	1797.06	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	19/03/2021	12068998	11407.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Outlook Care	19/03/2021	12068998	2855.35	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/03/2021	12068998	6922.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/03/2021	12068998	4475.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/03/2021	12068998	1278.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	19/03/2021	12068998	847	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	19/03/2021	12068998	1276.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/03/2021	12068998	1276.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/03/2021	12068998	7271.93	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2200	Phoenix Software Ltd	19/03/2021	12068998	1408.5	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/03/2021	12068998	10474.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	19/03/2021	12068998	14539.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	19/03/2021	12068998	24371.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/03/2021	12068998	9636.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/03/2021	12068998	20330.19	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Premier Plants Uk Ltd	19/03/2021	12068998	2160.16	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Growth & Housing	Planning Services	5638	Premier Print & Promotions Ltd	19/03/2021	12068998	2915.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	19/03/2021	12068998	16608.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/03/2021	12068998	16694.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Pro Solutions Ltd T/A Ecc Care	19/03/2021	12068998	1123.54	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Puzzles	19/03/2021	12068998	926.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/03/2021	12068998	1374.41	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	19/03/2021	12068998	1208.34	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/03/2021	12068998	10985.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3143	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	856.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	983.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	792	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4000	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	643	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1507.89	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3000	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1475.1	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1270.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	983.4	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2001	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	614.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1447.6	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/03/2021	12068998	1935	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1334	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1827.1	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2001	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	737.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	19/03/2021	12068998	25621.83	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	19/03/2021	12068998	7723.73	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	19/03/2021	12068998	3569.1	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Rootcroft Ltd T/A West House	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	2284.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	2284.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royal Mencap Society	19/03/2021	12068998	561.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royal Mencap Society	19/03/2021	12068998	1544.87	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	19/03/2021	12068998	16983.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/03/2021	12068998	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/03/2021	12068998	1001.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/03/2021	12068998	1160.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royale Carers Limited	19/03/2021	12068998	561.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	19/03/2021	12068998	1006.5	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	19/03/2021	12068998	1146.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4204	S K Signs & Labels Ltd	19/03/2021	12068998	584	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Sab&T (Uk) Limited T/A Jmc Accountancy	19/03/2021	12068998	2914.6	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	19/03/2021	12068998	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Salvation Army	19/03/2021	12068998	842.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/03/2021	12068998	3060.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Sas Support & Solutions Limited	19/03/2021	12068998	538.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/03/2021	12068998	585.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/03/2021	12068998	957.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/03/2021	12068998	1656.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/03/2021	12068998	974.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/03/2021	12068998	1240.2	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1466	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/03/2021	12068998	1006.5	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1213.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1213.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1213.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1180.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1098.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1213.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	623.2	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	836.4	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	19/03/2021	12068998	1647.69	Loans	Services
ED Adults & Communities	Cultural And Related Services	4115	Skyguard Limited T/A Peoplesafe	19/03/2021	12068998	1360.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	19/03/2021	12068998	1535.24	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/03/2021	12068998	20969.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	19/03/2021	12068998	605.43	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	19/03/2021	12068998	623.16	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/03/2021	12068998	22806.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	19/03/2021	12068998	2541.84	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/03/2021	12068998	9242.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Southend Blind Welfare Organisation	19/03/2021	12068998	655.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	7994.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	8566.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	15418.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	7994.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Southend Care Ltd	19/03/2021	12068998	250000	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Southend Care Ltd	19/03/2021	12068998	7443.44	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/03/2021	12068998	12306.66	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	19/03/2021	12068998	9982.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Southend On Sea Darby & Joan Organisation	19/03/2021	12068998	561.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Southend On Sea Darby & Joan Organisation	19/03/2021	12068998	725.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	19/03/2021	12068998	8512.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	19/03/2021	12068998	604.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	19/03/2021	12068998	1089.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	19/03/2021	12068998	667.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Spdns Nurse Care Cic.	19/03/2021	12068998	1521.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	19/03/2021	12068998	3426.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	19/03/2021	12068998	4568.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Spotlight Healthcare Services Limited	19/03/2021	12068998	772.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	St Ediths Court	19/03/2021	12068998	1381.02	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	19/03/2021	12068998	10490	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/03/2021	12068998	9836.6	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	19/03/2021	12068998	4504.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/03/2021	12068998	3753.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	19/03/2021	12068998	3426.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	19/03/2021	12068998	3426.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/03/2021	12068998	13358.58	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Swarco Traffic Limited	19/03/2021	12068998	31308	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Symology Limited	19/03/2021	12068998	59391.09	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091	Takely Education Trust T/A Woodlands School	19/03/2021	12068998	4973.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	19/03/2021	12068998	1164.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1426	The Beach House	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	19/03/2021	12068998	1170	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	2990	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	1855.5	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	2925	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	1072.5	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/03/2021	12068998	4376.14	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/03/2021	12068998	4000	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	19/03/2021	12068998	2367.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	19/03/2021	12068998	2652	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	19/03/2021	12068998	608.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	19/03/2021	12068998	1006.5	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/03/2021	12068998	22128.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	19/03/2021	12068998	12729.76	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Timeless Allure Ltd	19/03/2021	12068998	1413.98	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	19/03/2021	12068998	3710	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Trends Healthcare Ltd	19/03/2021	12068998	655.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Uplands Rehabilitation Centre T/A Uplands Care	19/03/2021	12068998	795.84	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Verisk T/A The Geoinformation Group Ltd	19/03/2021	12068998	2550	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1450	Vibrance	19/03/2021	12068998	14244	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Victoria Court Rest Home	19/03/2021	12068998	889.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Vivid Community Care Limited	19/03/2021	12068998	1142.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/03/2021	12068998	10958.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/03/2021	12068998	7698.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	19/03/2021	12068998	6038.55	Grants	Grants And Subscriptions

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ED Growth & Housing	Planning Services	5638	Yellow Jersey Cycles Limited	19/03/2021	12068998	1633.15	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	22/03/2021	12069000	946.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	22/03/2021	12069000	22339.4	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1051	39 Essex Chambers Lip Pfa T/A Miss Katharine Scott	22/03/2021	12069000	500	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	22/03/2021	12069000	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/03/2021	12069000	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/03/2021	12069000	683.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	22/03/2021	12069000	3953.48	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Barons Court Primary School & Nursery	22/03/2021	12069000	555	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	22/03/2021	12069000	1560	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	22/03/2021	12069000	1560	3rd Party training	Services
ED Finance & Resources	Central Services	2116	Bournemouth Park Academy	22/03/2021	12069000	630	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/03/2021	12069000	525	Child Minding	Services
ED Finance & Resources	Central Services	2116	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/03/2021	12069000	510	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	22/03/2021	12069000	750	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/03/2021	12069000	3251.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Brooks Care & Nursing Services Ltd	22/03/2021	12069000	594.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	22/03/2021	12069000	835.02	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	22/03/2021	12069000	10611.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	22/03/2021	12069000	527.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	22/03/2021	12069000	647.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	22/03/2021	12069000	500.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	22/03/2021	12069000	739.26	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Eastwood Primary School	22/03/2021	12069000	510	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Family Centre Nursery	22/03/2021	12069000	945	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Friars Centre Playgroup	22/03/2021	12069000	1125	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/03/2021	12069000	3148.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/03/2021	12069000	3180.24	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	22/03/2021	12069000	2379	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	22/03/2021	12069000	2379	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/03/2021	12069000	957.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/03/2021	12069000	572.4	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	22/03/2021	12069000	918.97	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/03/2021	12069000	2070	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/03/2021	12069000	1200	3rd Party training	Services
ED Finance & Resources	Central Services	2116	Le Ballon Rouge Montessori Day Nursery	22/03/2021	12069000	735	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Learning In Harmony Trust T/A Temple Sutton Primary School	22/03/2021	12069000	1290	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Milton Hall Primary Sch	22/03/2021	12069000	585	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	22/03/2021	12069000	4100	Consultancy Services	Services
ED Finance & Resources	Central Services	2116	Oakhouse Montessori Limited	22/03/2021	12069000	735	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/03/2021	12069000	600	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	22/03/2021	12069000	1208.33	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2116	Ready Teddy Go	22/03/2021	12069000	525	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	4500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	4714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/03/2021	12069000	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2116	Snn Limited	22/03/2021	12069000	930	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Southchurch Park Playgroup	22/03/2021	12069000	600	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	22/03/2021	12069000	1028.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	22/03/2021	12069000	40492.6	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	22/03/2021	12069000	668.8	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	22/03/2021	12069000	497817.6	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/03/2021	12069000	784	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/03/2021	12069000	1176	Child Minding	Services
ED Adults & Communities	Adult Social Care	1405	The Peaceful Place	22/03/2021	12069000	1275	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	22/03/2021	12069000	1735.5	Child Minding	Services
ED Finance & Resources	Central Services	2116	The Trinket Box Pre School Ltd	22/03/2021	12069000	540	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	22/03/2021	12069000	3116.4	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Mr Hassan Khan	23/03/2021	12069006	850	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Mr Hassan Khan	23/03/2021	12069006	850	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	Alchemy Global Talent Solutions Ltd	23/03/2021	12069006	4198.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	23/03/2021	12069006	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/03/2021	12069006	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/03/2021	12069006	1100	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	23/03/2021	12069006	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	23/03/2021	12069006	1350	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Carrot Events Ltd	23/03/2021	12069006	4150	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/03/2021	12069006	10234.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	23/03/2021	12069006	898.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	23/03/2021	12069006	675.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	23/03/2021	12069006	2170.06	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Cyp First Llp	23/03/2021	12069006	500	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	23/03/2021	12069006	687.67	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Diane Hutt Gallery	23/03/2021	12069006	2100	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	Dr H W Ng	23/03/2021	12069006	562	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	23/03/2021	12069006	600	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	23/03/2021	12069006	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	23/03/2021	12069006	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	2500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	850	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	23/03/2021	12069006	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	23/03/2021	12069006	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Haddon	23/03/2021	12069006	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Haddon	23/03/2021	12069006	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Haddon	23/03/2021	12069006	600	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	23/03/2021	12069006	550	Barristers fees	Services
ED Finance & Resources	Housing Services	7150	East Of England Lga	23/03/2021	12069006	800	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/03/2021	12069006	10802.61	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/03/2021	12069006	70045.71	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5638	Finance Director Specialists Ltd	23/03/2021	12069006	1350	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	23/03/2021	12069006	615	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	23/03/2021	12069006	1072	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/03/2021	12069006	2057.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/03/2021	12069006	3017.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/03/2021	12069006	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/03/2021	12069006	1470	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	23/03/2021	12069006	615	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/03/2021	12069006	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/03/2021	12069006	5719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/03/2021	12069006	1000	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	23/03/2021	12069006	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	23/03/2021	12069006	1199.94	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	23/03/2021	12069006	800	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	23/03/2021	12069006	650	Barristers fees	Services
ED Growth & Housing	Planning Services	5638	Ml Property Venture Limited	23/03/2021	12069006	3000	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	23/03/2021	12069006	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	23/03/2021	12069006	6497.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Ocean Residential No 2 Acc	23/03/2021	12069006	1453	Loans	Services
ED Growth & Housing	Planning Services	5637	Pleat Design	23/03/2021	12069006	1007.9	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/03/2021	12069006	520.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	763.14	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	REDACTED PERSONAL DATA	23/03/2021	12069006	1275	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	572.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/03/2021	12069006	1000	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/03/2021	12069006	1078.43	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	676.2	Foster Carer Allowance	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	552.37	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	Runbaro Ltd T/A Campanile Hotel	23/03/2021	12069006	695	Fares Commission	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/03/2021	12069006	1985	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/03/2021	12069006	2305	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	23/03/2021	12069006	3600.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	23/03/2021	12069006	3564.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/03/2021	12069006	9086.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/03/2021	12069006	1557.12	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	23/03/2021	12069006	1213.6	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5638	Signs And Print Ltd	23/03/2021	12069006	2440.83	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Skin Laboratory Ltd	23/03/2021	12069006	7200	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/03/2021	12069006	615	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	23/03/2021	12069006	19419.4	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tlm Management Ltd	23/03/2021	12069006	585.9	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	23/03/2021	12069006	1378.08	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Planning Services	5638	Urban Jump Ltd	23/03/2021	12069006	4660	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Vector Holdings Ltd T/A DefendaStrip Ltd	23/03/2021	12069006	1002.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	24/03/2021	12069010	249134.08	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) Mde Power Ltd	24/03/2021	12069010	999.05	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	24/03/2021	12069010	8483.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	24/03/2021	12069010	750	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	24/03/2021	12069010	57243.2	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Abavus Limited	24/03/2021	12069010	1980	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	9010	Architainment Lighting Ltd	24/03/2021	12069010	6648	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Architainment Lighting Ltd	24/03/2021	12069010	9596.56	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	24/03/2021	12069010	922.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3165	Barons Court Primary School & Nursery	24/03/2021	12069010	1650	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	24/03/2021	12069010	11877.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	24/03/2021	12069010	1322.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	24/03/2021	12069010	656.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3471	Castle Point Motors	24/03/2021	12069010	835.13	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/03/2021	12069010	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/03/2021	12069010	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/03/2021	12069010	505.44	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Coeus Consulting Ltd	24/03/2021	12069010	34400	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5638	Cyber Engineers	24/03/2021	12069010	1828.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/03/2021	12069010	10581.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/03/2021	12069010	543.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	24/03/2021	12069010	667.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/03/2021	12069010	508.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	24/03/2021	12069010	854.52	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Digipix Ilford	24/03/2021	12069010	2405.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/UK Diyana Ltd	24/03/2021	12069010	-695.65	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/03/2021	12069010	500	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3201	Essex County Council	24/03/2021	12069010	720	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	24/03/2021	12069010	1472.46	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	24/03/2021	12069010	876.54	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Food For Forts Ltd T/A Staple Stores	24/03/2021	12069010	4950	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	24/03/2021	12069010	570	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/03/2021	12069010	570	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/03/2021	12069010	920.58	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/03/2021	12069010	1141.14	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/03/2021	12069010	3105	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fueloils	24/03/2021	12069010	575.58	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/03/2021	12069010	890.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1348	Hertfordshire County Council	24/03/2021	12069010	14250	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3435	Hmpgs	24/03/2021	12069010	9951	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5637	Legal Utopia Ltd	24/03/2021	12069010	5745.6	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Lg Futures Ltd	24/03/2021	12069010	14200	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Liftshare.Com Ltd	24/03/2021	12069010	950	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	24/03/2021	12069010	2520	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Northgate Public Services (Uk) Limited	24/03/2021	12069010	30640.76	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Northgate Public Services (Uk) Limited	24/03/2021	12069010	65000	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Phoenix Software Ltd	24/03/2021	12069010	1057.6	Software License	Software License
ED Transformation	Central Services	9012	Probrand Limited	24/03/2021	12069010	16090.8	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Probrand Limited	24/03/2021	12069010	5498	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/03/2021	12069010	636.17	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/03/2021	12069010	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/03/2021	12069010	558.18	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/03/2021	12069010	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Savs	24/03/2021	12069010	12500	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Soundhound Media Ltd	24/03/2021	12069010	1449	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	24/03/2021	12069010	4000	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	24/03/2021	12069010	5326.83	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	The Improvement & Development Agency Current Account	24/03/2021	12069010	1075	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/03/2021	12069010	2856	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/03/2021	12069010	2856	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	26/03/2021	12069026	6400	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	26/03/2021	12069026	22516.12	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	26/03/2021	12069026	34411.76	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	26/03/2021	12069026	69652.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Marlborough Surfacing Limited	26/03/2021	12069026	179229.52	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/03/2021	12069026	12284	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/03/2021	12069026	5192	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	26/03/2021	12069026	1122	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	26/03/2021	12069026	1106.51	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	26/03/2021	12069026	1414.31	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3396	Active Southend	26/03/2021	12069026	8000	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	3396	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	3396	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	3396	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	5580	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Alcuris Limited	26/03/2021	12069026	5280	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342	Alcuris Limited	26/03/2021	12069026	3200	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Architainment Lighting Ltd	26/03/2021	12069026	1220	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	13294.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	684.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	2433.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	933.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	7863.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/03/2021	12069026	1253.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/03/2021	12069026	1212.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	26/03/2021	12069026	3506.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	26/03/2021	12069026	12000	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	26/03/2021	12069026	1443	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Besa Publications Ltd	26/03/2021	12069026	2750	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	26/03/2021	12069026	600	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3189	Bigfork Limited	26/03/2021	12069026	1000	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	9010	Birketts Llp	26/03/2021	12069026	7000	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/03/2021	12069026	1000	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/03/2021	12069026	650.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	26/03/2021	12069026	2874.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	26/03/2021	12069026	1793.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Capita Ess Limited	26/03/2021	12069026	37080.12	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	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	26/03/2021	12069026	538.2	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	26/03/2021	12069026	538.2	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	26/03/2021	12069026	538.2	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	26/03/2021	12069026	669.6	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	26/03/2021	12069026	736.56	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	26/03/2021	12069026	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/03/2021	12069026	10696.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	26/03/2021	12069026	990.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	26/03/2021	12069026	667.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	26/03/2021	12069026	1697.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/03/2021	12069026	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/03/2021	12069026	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	26/03/2021	12069026	505.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/03/2021	12069026	10668.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/03/2021	12069026	586.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/03/2021	12069026	627.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/03/2021	12069026	743.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/03/2021	12069026	11277.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/03/2021	12069026	590.58	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/03/2021	12069026	656.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/03/2021	12069026	898.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/03/2021	12069026	11337.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/03/2021	12069026	616.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/03/2021	12069026	655.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/03/2021	12069026	973.77	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Dentons UK And Middle East Llp	26/03/2021	12069026	6245	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	26/03/2021	12069026	912	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	26/03/2021	12069026	834.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Durston Group Ltd :(Accounts Payable Sundry)	26/03/2021	12069026	3000	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	26/03/2021	12069026	600	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	26/03/2021	12069026	600	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Eclipse Research Ltd	26/03/2021	12069026	10000	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Equip4Work Ltd T/A Office Furniture Online	26/03/2021	12069026	1060	Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	2045	Experian Ltd	26/03/2021	12069026	10073.1	Professional Fees	Services
ED Finance & Resources	Central Services	2156	Formara Limited T/A Formara Print	26/03/2021	12069026	2434	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	2045	Formara Limited T/A Formara Print	26/03/2021	12069026	7201	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021	12069026	3172	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021	12069026	2379	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021	12069026	12900	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3091	Harlow Fields School And College	26/03/2021	12069026	3178	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1102.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	511.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1035.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	511.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	518	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	630	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	558.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1293.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1710	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1406.1	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	726.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1406.1	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	744.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	640.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	666.12	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	639	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	951.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	931	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	609.41	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2637.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2137.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	742.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2137.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	3637.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	742.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1015.36	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	568.22	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	617.65	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1387.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1477.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1893.5	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	835.6	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	813.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1356.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	3019.1	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hr Prittellewell Ltd T/A Hunt Roche	26/03/2021	12069026	1100	Loans	Services
ED Growth & Housing	Planning Services	5638	Imp Studio & Live Ltd	26/03/2021	12069026	2072.86	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Keep Britain Tidy	26/03/2021	12069026	2353	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/03/2021	12069026	1225	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/03/2021	12069026	1417.5	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	26/03/2021	12069026	1400	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3201	Kingston University	26/03/2021	12069026	1200	Commissioned Training	Services
ED Growth & Housing	Planning Services	5641	London Calling Arts Ltd	26/03/2021	12069026	1000	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	7140	Maclin Sourcing Solutions Ltd T/A Maclin Group	26/03/2021	12069026	890	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Magnolia Care Disability Services Ltd	26/03/2021	12069026	2541.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	8702	Meditelle Ltd	26/03/2021	12069026	7195	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	26/03/2021	12069026	3050	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	26/03/2021	12069026	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3201	Neela Bettridge Ltd	26/03/2021	12069026	5000	Commissioned Training	Services
ED Legal & Democratic Services	Central Services	8540	Nisbets	26/03/2021	12069026	993.85	Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Northgate Public Services (Uk) Limited	26/03/2021	12069026	59179.72	Software License	Software License
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	26/03/2021	12069026	190939.48	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1060	One Response Uk	26/03/2021	12069026	1600	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	26/03/2021	12069026	33661.52	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	26/03/2021	12069026	1320.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	26/03/2021	12069026	1276.5	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Phoenix Software Ltd	26/03/2021	12069026	1585.04	Software License	Software License
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	26/03/2021	12069026	2120	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5635	Pjr Communications Ltd	26/03/2021	12069026	1200	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Probrand Limited	26/03/2021	12069026	130189.2	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	26/03/2021	12069026	1900	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	26/03/2021	12069026	1900	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	26/03/2021	12069026	1542.54	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320	Re House Limited	26/03/2021	12069026	1168.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	26/03/2021	12069026	715.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/03/2021	12069026	1935	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	26/03/2021	12069026	880	Loans	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	26/03/2021	12069026	1320	Accommodation Payment	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	26/03/2021	12069026	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2001	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	26/03/2021	12069026	681.76	Loans	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Saint-Gobain Building Distribution Ltd T/A Jewson	26/03/2021	12069026	1129	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	26/03/2021	12069026	683.14	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	26/03/2021	12069026	633.17	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	26/03/2021	12069026	2721.6	Software License	Software License
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	26/03/2021	12069026	581095.64	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	26/03/2021	12069026	1295	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	26/03/2021	12069026	135940.73	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	26/03/2021	12069026	5041	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	26/03/2021	12069026	826	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	26/03/2021	12069026	1999.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3183	Southend Send Independent Forum	26/03/2021	12069026	5825	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/03/2021	12069026	8669.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/03/2021	12069026	584.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/03/2021	12069026	961.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	26/03/2021	12069026	659.93	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	26/03/2021	12069026	2800	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	26/03/2021	12069026	2704	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Trunk Logistics Ltd	26/03/2021	12069026	2025	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3201	University Of Exeter	26/03/2021	12069026	500	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	26/03/2021	12069026	60712.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	29/03/2021	12069030	1470.16	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	29/03/2021	12069030	1189846.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	29/03/2021	12069030	79019.92	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	29/03/2021	12069030	39520.4	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	29/03/2021	12069030	1180	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	2130.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/03/2021	12069030	731.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	1113	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/03/2021	12069030	2623.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	1749	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	2957.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	29/03/2021	12069030	1911.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	671.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/03/2021	12069030	1558.2	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	29/03/2021	12069030	722.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	Canewdon Endowed (C Of E Vc) Primary School	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Canewdon Endowed (C Of E Vc) Primary School	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/03/2021	12069030	6219.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	29/03/2021	12069030	1939.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	29/03/2021	12069030	973.77	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	29/03/2021	12069030	568.5	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	29/03/2021	12069030	3080	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	29/03/2021	12069030	4499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	29/03/2021	12069030	11111.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	29/03/2021	12069030	663.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	29/03/2021	12069030	659.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	29/03/2021	12069030	1004.57	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5637	East Sussex County Council	29/03/2021	12069030	30585.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Esa Account T/A Cambian Education Services Ltd	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	29/03/2021	12069030	663.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3308.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	3435.04	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	4627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	4069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	4962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	29/03/2021	12069030	3125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	29/03/2021	12069030	3183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	2878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	3319.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	3294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	1734.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3584	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kibble Education And Care Centre	29/03/2021	12069030	1000	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kids Kingdom Southend Ltd	29/03/2021	12069030	4800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	29/03/2021	12069030	5280	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Malcolm Karmy Private Maths Tutor	29/03/2021	12069030	500	Education Services	Services
ED Children & Public Health	Children And Education Services	3025	Mega Camps Ltd	29/03/2021	12069030	2400	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167	Northgate Public Services (Uk) Limited	29/03/2021	12069030	1553.41	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Premier Plants Uk Ltd	29/03/2021	12069030	2440.16	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Children & Public Health	Children And Education Services	3310	Queen Boudica Primary School	29/03/2021	12069030	2500	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Queensway Surgery	29/03/2021	12069030	550	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Queensway Surgery	29/03/2021	12069030	550	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	6143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9214	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9214	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	6143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9214	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	29/03/2021	12069030	2900	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181	REDACTED PERSONAL DATA	29/03/2021	12069030	700	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4097	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	6000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1142	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	6143	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4097	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	4000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1334	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	762	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4097	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	9000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1714	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9214	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	29/03/2021	12069030	1000	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/03/2021	12069030	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2096	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3143	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3025	Sport Star Limited	29/03/2021	12069030	3200	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Trust Links Ltd	29/03/2021	12069030	1760	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	West Road Surgery T/A Dr Cordess & Partners	29/03/2021	12069030	850	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	West Road Surgery T/A Dr Cordess & Partners	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Withersea High School	29/03/2021	12069030	500	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/03/2021	12069034	48100	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3201	31Ten Consulting Ltd	30/03/2021	12069034	9000	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/03/2021	12069034	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/03/2021	12069034	1113	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	30/03/2021	12069034	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	30/03/2021	12069034	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	30/03/2021	12069034	1574.1	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/03/2021	12069034	572.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/03/2021	12069034	850.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/03/2021	12069034	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/03/2021	12069034	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/03/2021	12069034	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/03/2021	12069034	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/03/2021	12069034	683.7	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	30/03/2021	12069034	21325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/03/2021	12069034	12496.25	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking UK Ltd	30/03/2021	12069034	85668.3	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/03/2021	12069034	15369.17	Services	Services
ED Transformation	Central Services	9012	Apptechology Limited	30/03/2021	12069034	17820	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Apptechology Limited	30/03/2021	12069034	21780	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	30/03/2021	12069034	3953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/03/2021	12069034	740	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	30/03/2021	12069034	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	30/03/2021	12069034	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	30/03/2021	12069034	30483.34	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	30/03/2021	12069034	558	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	9010	Broadland Group Ltd	30/03/2021	12069034	2600	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	30/03/2021	12069034	2000	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/03/2021	12069034	1320	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/03/2021	12069034	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/03/2021	12069034	5342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	30/03/2021	12069034	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	30/03/2021	12069034	1350	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1204	Caretech UK Ltd	30/03/2021	12069034	506.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/03/2021	12069034	2077.21	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/03/2021	12069034	572.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	30/03/2021	12069034	42439.52	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	30/03/2021	12069034	55854.83	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/03/2021	12069034	556.5	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/03/2021	12069034	64000	Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	30/03/2021	12069034	19000	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	2999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/03/2021	12069034	2860.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	30/03/2021	12069034	536.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Conductive Music Cic	30/03/2021	12069034	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	30/03/2021	12069034	74572.88	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	30/03/2021	12069034	53375.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	30/03/2021	12069034	46282.88	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/03/2021	12069034	10786.06	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/03/2021	12069034	69938.41	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	30/03/2021	12069034	50133.4	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/03/2021	12069034	519	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/03/2021	12069034	519	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/03/2021	12069034	532	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	30/03/2021	12069034	1206	Services	Services
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	30/03/2021	12069034	1586	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	30/03/2021	12069034	1586	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	30/03/2021	12069034	900	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	30/03/2021	12069034	1072	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/03/2021	12069034	1535.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/03/2021	12069034	2938.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/03/2021	12069034	1728.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	30/03/2021	12069034	1470	Accommodation Payment	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	30/03/2021	12069034	594.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	30/03/2021	12069034	773.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	30/03/2021	12069034	47728.3	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3005	Home From Home Day Nursery	30/03/2021	12069034	590.04	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Idox Software Ltd	30/03/2021	12069034	10800	Support Services Fees	Support Services Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/03/2021	12069034	2000	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Instakill Pest Control Services	30/03/2021	12069034	680	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	30/03/2021	12069034	70950.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/03/2021	12069034	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/03/2021	12069034	5719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/03/2021	12069034	1000	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	30/03/2021	12069034	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	30/03/2021	12069034	1199.94	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/03/2021	12069034	4108.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	30/03/2021	12069034	16400	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	30/03/2021	12069034	84166.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/03/2021	12069034	6400	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/03/2021	12069034	6400	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/03/2021	12069034	6400	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Nathaniel Lichfield & Partners Limited	30/03/2021	12069034	12932.5	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/03/2021	12069034	3831.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	30/03/2021	12069034	22080	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	30/03/2021	12069034	4405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	30/03/2021	12069034	3177.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	30/03/2021	12069034	24500	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	30/03/2021	12069034	11111.52	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	Plowden & Smith Ltd	30/03/2021	12069034	1200	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	30/03/2021	12069034	1113	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/03/2021	12069034	3077.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/03/2021	12069034	727.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/03/2021	12069034	1298.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/03/2021	12069034	953.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/03/2021	12069034	638.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	30/03/2021	12069034	663.8	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	30/03/2021	12069034	737.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	519.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	1433.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	-876.9	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	701.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2021	12069034	600	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	1800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/03/2021	12069034	810.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	30/03/2021	12069034	1985	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	30/03/2021	12069034	2305	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	30/03/2021	12069034	9201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/03/2021	12069034	9020.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/03/2021	12069034	1371.96	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	30/03/2021	12069034	1213.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	30/03/2021	12069034	20406	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/03/2021	12069034	28132	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	2023	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	43600	South Essex Homes	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	10336.63	Miscellaneous Expenses	Expenses
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	6258	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	39720	South Essex Homes	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	30916	South Essex Homes	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	2250	Miscellaneous Expenses	Expenses
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	1755	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	20569.32	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	33904.83	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	30/03/2021	12069034	6368	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	30/03/2021	12069034	82920.18	Other Establishments	Other Establishments
ED Transformation	Central Services	2190	Stopford Information	30/03/2021	12069034	1850	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	30/03/2021	12069034	3020.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	The National Autistic Society	30/03/2021	12069034	1100	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/03/2021	12069034	713.6	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4256	Veolia Environmental Services	30/03/2021	12069034	2916.6	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	30/03/2021	12069034	42439.6	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9010	(G) Acclaim Contracts Ltd	31/03/2021	12069050	7876.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	31/03/2021	12069050	209511.08	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	31/03/2021	12069050	384000	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	31/03/2021	12069050	36800	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	31/03/2021	12069050	618.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Playfix Limited	31/03/2021	12069050	795	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	31/03/2021	12069050	1319.5	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Active Cycling Projects Ltd	31/03/2021	12069050	15000	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/03/2021	12069050	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/03/2021	12069050	574.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/03/2021	12069050	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/03/2021	12069050	1749	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	31/03/2021	12069050	890.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	31/03/2021	12069050	1558.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	31/03/2021	12069050	731.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/03/2021	12069050	1923.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	985.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	2003.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	31/03/2021	12069050	1526.4	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	1462.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	31/03/2021	12069050	540.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	31/03/2021	12069050	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	31/03/2021	12069050	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/03/2021	12069050	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	31/03/2021	12069050	2671.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/03/2021	12069050	1113	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	Amazon Medical Ltd	31/03/2021	12069050	1171.5	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	31/03/2021	12069050	2000	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Asda Pharmacy	31/03/2021	12069050	591.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	B.U.S Premier Ltd	31/03/2021	12069050	700	Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Barcham Trees Plc	31/03/2021	12069050	2858	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665	Boots Uk Ltd Pharmacy Services	31/03/2021	12069050	611.27	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Boots Uk Ltd Pharmacy Services	31/03/2021	12069050	703.05	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Boots Uk Ltd Pharmacy Services	31/03/2021	12069050	548.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Cable Test Ltd	31/03/2021	12069050	33678.4	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Campbell Reith Hill Up	31/03/2021	12069050	26400	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	31/03/2021	12069050	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	31/03/2021	12069050	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	31/03/2021	12069050	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	31/03/2021	12069050	552	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	31/03/2021	12069050	552	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Central Essex Community Services Cic T/A Provide	31/03/2021	12069050	2400	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	Centrobred Limited	31/03/2021	12069050	840	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1176	Choices Healthcare Ltd	31/03/2021	12069050	631.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	31/03/2021	12069050	631.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	31/03/2021	12069050	10294.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	31/03/2021	12069050	919.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	31/03/2021	12069050	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	31/03/2021	12069050	882.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	31/03/2021	12069050	9890.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	31/03/2021	12069050	902.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	31/03/2021	12069050	655.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	31/03/2021	12069050	1279.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	31/03/2021	12069050	505.44	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	Daktronics Uk Ltd	31/03/2021	12069050	33926.73	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	31/03/2021	12069050	3832.14	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	31/03/2021	12069050	500	Barristers fees	Services

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 Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	31/03/2021	12069050	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	31/03/2021	12069050	700	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	East Sussex County Council	31/03/2021	12069050	70095.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	31/03/2021	12069050	2625	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	31/03/2021	12069050	4025	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1365	Encircle Housing	31/03/2021	12069050	1466.04	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4262	Encyclopaedia Britannica (UK) Ltd	31/03/2021	12069050	4941	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6167	Entitledto Ltd	31/03/2021	12069050	5200	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Equip4Work Ltd T/A Office Furniture Online	31/03/2021	12069050	918	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Essex Supplies (Uk) Limited	31/03/2021	12069050	576	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5575	Exegesis Sdm Ltd	31/03/2021	12069050	2261	Consultancy Services	Services
ED Transformation	Central Services	7125	Firstcare Ltd	31/03/2021	12069050	8024.44	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	2205	Formara Limited T/A Formara Print	31/03/2021	12069050	4965	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7133	G7 Business Solutions Limited	31/03/2021	12069050	1115	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	31/03/2021	12069050	1088	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	Hampshire County Council	31/03/2021	12069050	48000	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1071.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	661.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1323.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	558.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	525	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1710	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1724.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2100.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1406.1	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	726.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	931	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1007.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	951.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	676.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	541.96	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1226.06	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	931	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	584.7	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	742.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	742.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2137.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1762.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2637.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	3637.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1762.6	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	841.68	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	617.65	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1893.5	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	941.2	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	835.6	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	5130	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	688.57	Agency Staff	Direct Employee Expenses

