





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 Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/12/2020	12068353	2,142.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	01/12/2020	12068353	808.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	01/12/2020	12068353	515.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	01/12/2020	12068353	8,870.40	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	01/12/2020	12068353	2,084.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	T & B Property Solutions Essex Ltd	01/12/2020	12068353	750.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	01/12/2020	12068353	3,020.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	01/12/2020	12068353	1,089.15	Private Contractors	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/12/2020	12068353	13,468.95	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	01/12/2020	12068353	813.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3222	Welfare Call Limited	01/12/2020	12068353	10,214.10	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	Whole Child Therapy Ltd	01/12/2020	12068353	2,070.00	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	02/12/2020	12068393	3,310.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	02/12/2020	12068393	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	02/12/2020	12068393	6,810.47	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	02/12/2020	12068393	2,657.25	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	02/12/2020	12068393	2,423.16	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	02/12/2020	12068393	961.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	02/12/2020	12068393	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	02/12/2020	12068393	2,294.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	02/12/2020	12068393	975.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	02/12/2020	12068393	1,365.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Collison Building Services	02/12/2020	12068393	12,000.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(N) Specialist Structural Waterproofing Ltd	02/12/2020	12068393	1,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust T/A Ashingdon Primary Academy	02/12/2020	12068393	3,150.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	02/12/2020	12068393	14,400.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/12/2020	12068393	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/12/2020	12068393	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	02/12/2020	12068393	1,127.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	02/12/2020	12068393	15,213.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	02/12/2020	12068393	655.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	02/12/2020	12068393	2,698.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	02/12/2020	12068393	1,423.27	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	02/12/2020	12068393	3,387.12	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Bm Property Agents Limited	02/12/2020	12068393	2,400.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	02/12/2020	12068393	560.57	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	02/12/2020	12068393	24,135.67	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Capacity Matters Ltd	02/12/2020	12068393	1,231.70	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	02/12/2020	12068393	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	02/12/2020	12068393	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	02/12/2020	12068393	9,018.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	02/12/2020	12068393	3,450.00	Grants Paid	Grants Paid
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	02/12/2020	12068393	2,400.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	02/12/2020	12068393	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	02/12/2020	12068393	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	02/12/2020	12068393	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	02/12/2020	12068393	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	02/12/2020	12068393	5,115.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Frazer-Nash Consulting Ltd	02/12/2020	12068393	6,160.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	02/12/2020	12068393	4,096.43	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Hambury Tilmond Ltd	02/12/2020	12068393	1,050.00	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Hamelin Trust	02/12/2020	12068393	8,358.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	02/12/2020	12068393	713.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	02/12/2020	12068393	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	02/12/2020	12068393	951.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	02/12/2020	12068393	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	02/12/2020	12068393	593.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	02/12/2020	12068393	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	02/12/2020	12068393	654.17	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Henderson Property	02/12/2020	12068393	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	02/12/2020	12068393	18,965.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	02/12/2020	12068393	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	02/12/2020	12068393	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	02/12/2020	12068393	515.06	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	02/12/2020	12068393	700.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	02/12/2020	12068393	1,437.58	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	02/12/2020	12068393	4,230.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4270	Nwg Business Limited	02/12/2020	12068393	644.92	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	02/12/2020	12068393	11,753.36	Water Services	Water Services
ED Transformation	Adult Social Care	3201	Pdp	02/12/2020	12068393	1,995.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	9010	Prism Medical Uk	02/12/2020	12068393	4,800.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	02/12/2020	12068393	1,303.80	COVID-19 Response	Other Agencies



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ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Cityfibre Limited	04/12/2020	12068415	2,399.76	Communications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Cityfibre Limited	04/12/2020	12068415	799.92	Communications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	04/12/2020	12068415	264,761.91	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	04/12/2020	12068415	7,732.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	04/12/2020	12068415	40,020.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4280	(G) R & A Mechanical Services Ltd	04/12/2020	12068415	1,470.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Rw & Jr Burroughs	04/12/2020	12068415	585.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) Tate & Morgan Limited	04/12/2020	12068415	1,760.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Tate & Morgan Limited	04/12/2020	12068415	1,972.46	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Tate & Morgan Limited	04/12/2020	12068415	2,539.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Tate & Morgan Limited	04/12/2020	12068415	3,436.91	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	04/12/2020	12068415	6,551.35	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) W.B Lemon Fencing	04/12/2020	12068415	3,160.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) W.B Lemon Fencing	04/12/2020	12068415	695.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	04/12/2020	12068415	6,943.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	04/12/2020	12068415	4,115.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3189	39 Essex Chambers Up T/A Steve Broach	04/12/2020	12068415	2,700.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust T/A Hockley Primary School	04/12/2020	12068415	1,231.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	04/12/2020	12068415	1,119.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment Uk Limited	04/12/2020	12068415	594.66	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	04/12/2020	12068415	3,009.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	04/12/2020	12068415	956.79	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	04/12/2020	12068415	10,680.39	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Atkins Limited	04/12/2020	12068415	1,657.45	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	04/12/2020	12068415	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	04/12/2020	12068415	1,090.98	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	Bollardscan Ltd	04/12/2020	12068415	2,818.56	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5520	Bps Dorking Ltd T/A Bps Chartered Surveyors	04/12/2020	12068415	7,560.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	04/12/2020	12068415	1,786.55	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	04/12/2020	12068415	1,225.00	Child Minding	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	04/12/2020	12068415	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	04/12/2020	12068415	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	04/12/2020	12068415	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/12/2020	12068415	9,048.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/12/2020	12068415	690.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/12/2020	12068415	639.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	04/12/2020	12068415	1,005.55	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	04/12/2020	12068415	1,204.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Dynniq Uk Ltd	04/12/2020	12068415	14,696.89	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	04/12/2020	12068415	8,284.01	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	04/12/2020	12068415	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	04/12/2020	12068415	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	04/12/2020	12068415	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	04/12/2020	12068415	513.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Essex & Suffolk Water Co	04/12/2020	12068415	1,112.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	04/12/2020	12068415	1,206.00	Services	Services
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	3,870.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	6,020.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	1,720.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	3,870.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,580.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	04/12/2020	12068415	2,379.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5638	Gingeology Ltd	04/12/2020	12068415	2,688.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	1,502.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Golden Keys Care Agency Limited	04/12/2020	12068415	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/12/2020	12068415	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	818.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/12/2020	12068415	1,359.45	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	04/12/2020	12068415	914.74	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	04/12/2020	12068415	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	04/12/2020	12068415	2,144.00	Accommodation Payment	Services







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ED Adults & Communities	Cultural And Related Services	4245	Secure Retail Limited	04/12/2020	12068415	605.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Shared Space	04/12/2020	12068415	30,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	04/12/2020	12068415	656.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/12/2020	12068415	1,743.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	04/12/2020	12068415	58,845.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/12/2020	12068415	9,404.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/12/2020	12068415	1,343.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/12/2020	12068415	8,882.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/12/2020	12068415	1,379.27	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Storm Creative Media Limited	04/12/2020	12068415	7,257.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	04/12/2020	12068415	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	04/12/2020	12068415	2,575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	04/12/2020	12068415	1,008.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	04/12/2020	12068415	945.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	04/12/2020	12068415	1,512.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	04/12/2020	12068415	1,092.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	04/12/2020	12068415	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Deanes	04/12/2020	12068415	28,049.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	The Lilacs Rest Home	04/12/2020	12068415	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	04/12/2020	12068415	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	04/12/2020	12068415	1,197.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	04/12/2020	12068415	538.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	04/12/2020	12068415	2,808.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	04/12/2020	12068415	3,116.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Zero Above T/A Capsule Marketing	04/12/2020	12068415	2,195.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	07/12/2020	12068418	2,494.35	Grants Paid	Grants Paid
ED Transformation	Central Services	7132	(G) Cityfibre Limited	07/12/2020	12068418	750.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	07/12/2020	12068418	881.61	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	07/12/2020	12068418	9,991.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	07/12/2020	12068418	11,778.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	07/12/2020	12068418	450,811.06	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	07/12/2020	12068418	100,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	07/12/2020	12068418	2,364.17	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	07/12/2020	12068418	2,886.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	07/12/2020	12068418	74,596.95	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	07/12/2020	12068418	892.31	Financial Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Atkins Limited	07/12/2020	12068418	725.70	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	07/12/2020	12068418	5,127.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	07/12/2020	12068418	740.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Dr N Emcy	07/12/2020	12068418	7,300.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4255	Essex County Council	07/12/2020	12068418	62,898.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	07/12/2020	12068418	6,334.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	07/12/2020	12068418	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/12/2020	12068418	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	1,963.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	663.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	751.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/12/2020	12068418	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/12/2020	12068418	751.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	07/12/2020	12068418	1,022.13	Professional Fees	Services
ED Adults & Communities	Central Services	2220	Harp	07/12/2020	12068418	40,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	07/12/2020	12068418	755.00	IT Software	Communications And Computing
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	07/12/2020	12068418	4,342.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	07/12/2020	12068418	1,063.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	07/12/2020	12068418	1,341.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	07/12/2020	12068418	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	07/12/2020	12068418	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	07/12/2020	12068418	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	07/12/2020	12068418	763.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Mr R S With T/A Trawler & Co Ltd	07/12/2020	12068418	9,910.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	07/12/2020	12068418	1,680.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	07/12/2020	12068418	577,122.09	Health Authorities	Health Authorities
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	07/12/2020	12068418	1,807.67	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	07/12/2020	12068418	882.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	07/12/2020	12068418	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	07/12/2020	12068418	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	07/12/2020	12068418	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	07/12/2020	12068418	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	07/12/2020	12068418	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	07/12/2020	12068418	2,000.00	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	1105	Caring Carers Ltd	08/12/2020	12068421	7,728.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	08/12/2020	12068421	1,948.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	08/12/2020	12068421	1,172.39	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Cheka Safeguarding Services Limited	08/12/2020	12068421	2,061.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	08/12/2020	12068421	607.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	08/12/2020	12068421	607.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	08/12/2020	12068421	2,975.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	08/12/2020	12068421	5,854.75	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	08/12/2020	12068421	36,409.69	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	08/12/2020	12068421	660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	08/12/2020	12068421	1,184.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	08/12/2020	12068421	771.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	08/12/2020	12068421	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	08/12/2020	12068421	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	08/12/2020	12068421	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	08/12/2020	12068421	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	08/12/2020	12068421	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	08/12/2020	12068421	3,453.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	08/12/2020	12068421	517.03	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	08/12/2020	12068421	825.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	08/12/2020	12068421	926.82	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	08/12/2020	12068421	975.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	08/12/2020	12068421	1,549.03	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Futures For Children	08/12/2020	12068421	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	08/12/2020	12068421	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	08/12/2020	12068421	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	1,935.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	1,192.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/12/2020	12068421	1,764.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/12/2020	12068421	655.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	08/12/2020	12068421	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	08/12/2020	12068421	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3306	Griha Care And Support Limited	08/12/2020	12068421	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	08/12/2020	12068421	2,915.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	08/12/2020	12068421	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	08/12/2020	12068421	752.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/12/2020	12068421	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/12/2020	12068421	500.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	08/12/2020	12068421	1,329.69	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	08/12/2020	12068421	12,570.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	08/12/2020	12068421	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	08/12/2020	12068421	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	08/12/2020	12068421	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Peterborough City Council	08/12/2020	12068421	5,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Precision Resource Group Limited	08/12/2020	12068421	7,560.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/12/2020	12068421	956.43	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Fee Paid	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	08/12/2020	12068421	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/12/2020	12068421	841.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/12/2020	12068421	966.63	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/12/2020	12068421	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2020	12068421	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/12/2020	12068421	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rent Connect	08/12/2020	12068421	1,650.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	08/12/2020	12068421	1,053.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/12/2020	12068421	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	08/12/2020	12068421	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	08/12/2020	12068421	515.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	South Essex Property Services	08/12/2020	12068421	1,647.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Inn Hotel Ltd	08/12/2020	12068421	720.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	08/12/2020	12068421	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	08/12/2020	12068421	16,516.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	08/12/2020	12068421	588.19	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	08/12/2020	12068421	1,673.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	08/12/2020	12068421	813.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	09/12/2020	12068422	25,900.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	(G) Mansard Roofing Ltd	09/12/2020	12068422	1,366.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	09/12/2020	12068422	3,595.55	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	09/12/2020	12068422	20,002.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	09/12/2020	12068422	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	09/12/2020	12068422	2,807.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	09/12/2020	12068422	5,952.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	09/12/2020	12068422	89,122.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	09/12/2020	12068422	3,754.18	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	09/12/2020	12068422	660.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	09/12/2020	12068422	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	09/12/2020	12068422	2,025.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Christopher Barnes	09/12/2020	12068422	1,550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	09/12/2020	12068422	14,166.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	09/12/2020	12068422	827.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	09/12/2020	12068422	16,860.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	09/12/2020	12068422	6,924.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	09/12/2020	12068422	1,580.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	09/12/2020	12068422	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	09/12/2020	12068422	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	09/12/2020	12068422	11,208.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	09/12/2020	12068422	4,982.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	09/12/2020	12068422	1,430.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	09/12/2020	12068422	903.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	09/12/2020	12068422	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	09/12/2020	12068422	10,409.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	09/12/2020	12068422	13,471.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	09/12/2020	12068422	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	09/12/2020	12068422	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	09/12/2020	12068422	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	09/12/2020	12068422	19,068.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	09/12/2020	12068422	10,010.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	09/12/2020	12068422	3,688.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanet Care Ltd	09/12/2020	12068422	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	09/12/2020	12068422	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	09/12/2020	12068422	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	09/12/2020	12068422	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	09/12/2020	12068422	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	09/12/2020	12068422	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	09/12/2020	12068422	1,699.88	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	1006	Arc4 Limited	09/12/2020	12068422	2,475.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askevs And Holts Library Services Ltd	09/12/2020	12068422	694.74	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	09/12/2020	12068422	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	09/12/2020	12068422	18,805.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	09/12/2020	12068422	16,748.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	09/12/2020	12068422	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	09/12/2020	12068422	3,612.96	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	09/12/2020	12068422	3,947.00	Professional Fees	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	09/12/2020	12068422	746.60	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	09/12/2020	12068422	21,874.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	09/12/2020	12068422	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	09/12/2020	12068422	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	09/12/2020	12068422	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	09/12/2020	12068422	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Britannia Lodge Nursing Home	09/12/2020	12068422	4,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	09/12/2020	12068422	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	09/12/2020	12068422	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	09/12/2020	12068422	8,448.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	09/12/2020	12068422	15,656.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	09/12/2020	12068422	2,333.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	09/12/2020	12068422	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	09/12/2020	12068422	3,183.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/12/2020	12068422	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	09/12/2020	12068422	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	09/12/2020	12068422	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	09/12/2020	12068422	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	09/12/2020	12068422	3,240.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	09/12/2020	12068422	888.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/12/2020	12068422	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	09/12/2020	12068422	2,546.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	09/12/2020	12068422	5,700.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	09/12/2020	12068422	4,980.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	09/12/2020	12068422	4,037.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	09/12/2020	12068422	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	09/12/2020	12068422	10,372.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Cf Social Work Ltd	09/12/2020	12068422	4,950.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	09/12/2020	12068422	2,265.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	09/12/2020	12068422	7,215.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	09/12/2020	12068422	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	09/12/2020	12068422	5,241.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	09/12/2020	12068422	3,228.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	09/12/2020	12068422	4,842.90	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	09/12/2020	12068422	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	09/12/2020	12068422	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	09/12/2020	12068422	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	09/12/2020	12068422	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	09/12/2020	12068422	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	09/12/2020	12068422	15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	09/12/2020	12068422	2,147.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	09/12/2020	12068422	10,085.04	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	09/12/2020	12068422	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Ebury Court Residential Home Ltd	09/12/2020	12068422	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	09/12/2020	12068422	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	09/12/2020	12068422	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	09/12/2020	12068422	20,454.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	09/12/2020	12068422	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	09/12/2020	12068422	2,182.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	09/12/2020	12068422	3,176.88	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	09/12/2020	12068422	867.79	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	09/12/2020	12068422	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	09/12/2020	12068422	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	09/12/2020	12068422	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	09/12/2020	12068422	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	09/12/2020	12068422	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	09/12/2020	12068422	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	09/12/2020	12068422	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	09/12/2020	12068422	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	09/12/2020	12068422	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	09/12/2020	12068422	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	09/12/2020	12068422	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	09/12/2020	12068422	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	09/12/2020	12068422	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	09/12/2020	12068422	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	09/12/2020	12068422	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	09/12/2020	12068422	2,611.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Focus Media Uk Ltd	09/12/2020	12068422	4,015.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	09/12/2020	12068422	2,332.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	09/12/2020	12068422	1,104.01	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/12/2020	12068422	954.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	09/12/2020	12068422	1,065.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/12/2020	12068422	2,448.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/12/2020	12068422	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/12/2020	12068422	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/12/2020	12068422	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/12/2020	12068422	846.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	09/12/2020	12068422	5,981.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	09/12/2020	12068422	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	09/12/2020	12068422	3,720.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Groundsman Tools And Supplies Llp	09/12/2020	12068422	605.81	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	09/12/2020	12068422	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	09/12/2020	12068422	5,728.80	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	09/12/2020	12068422	7,984.89	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	09/12/2020	12068422	7,978.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	09/12/2020	12068422	1,580.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	09/12/2020	12068422	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	09/12/2020	12068422	1,965.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	09/12/2020	12068422	3,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited	09/12/2020	12068422	3,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Alexander House	09/12/2020	12068422	3,086.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422	5,897.54	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Hgl Client T/A Herddle Limited	09/12/2020	12068422	1,970.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	09/12/2020	12068422	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	1,001.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	747.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	985.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	636.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/12/2020	12068422	763.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	09/12/2020	12068422	20,198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	09/12/2020	12068422	16,075.67	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Ian Salisbury Limited	09/12/2020	12068422	2,325.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	09/12/2020	12068422	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	09/12/2020	12068422	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	09/12/2020	12068422	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	09/12/2020	12068422	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	09/12/2020	12068422	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	09/12/2020	12068422	2,182.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	09/12/2020	12068422	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	09/12/2020	12068422	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	09/12/2020	12068422	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	37,561.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	1,122.34	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	09/12/2020	12068422	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	09/12/2020	12068422	10,633.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	09/12/2020	12068422	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	09/12/2020	12068422	5,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	09/12/2020	12068422	2,182.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	09/12/2020	12068422	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	09/12/2020	12068422	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	09/12/2020	12068422	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	09/12/2020	12068422	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	09/12/2020	12068422	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	09/12/2020	12068422	7,523.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	London Borough Of Barking & Dagenham	09/12/2020	12068422	7,268.61	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1386	Longcroft	09/12/2020	12068422	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	09/12/2020	12068422	6,064.05	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	09/12/2020	12068422	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	09/12/2020	12068422	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	09/12/2020	12068422	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	09/12/2020	12068422	9,142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	09/12/2020	12068422	2,966.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	09/12/2020	12068422	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	09/12/2020	12068422	7,702.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	09/12/2020	12068422	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	09/12/2020	12068422	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	09/12/2020	12068422	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	09/12/2020	12068422	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	09/12/2020	12068422	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	09/12/2020	12068422	16,146.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	09/12/2020	12068422	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	09/12/2020	12068422	16,860.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	09/12/2020	12068422	752.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	09/12/2020	12068422	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	09/12/2020	12068422	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	09/12/2020	12068422	2,157.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	09/12/2020	12068422	4,320.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	09/12/2020	12068422	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	09/12/2020	12068422	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	09/12/2020	12068422	1,053.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	09/12/2020	12068422	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	09/12/2020	12068422	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	09/12/2020	12068422	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	09/12/2020	12068422	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	09/12/2020	12068422	6,247.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	09/12/2020	12068422	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	09/12/2020	12068422	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	09/12/2020	12068422	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	09/12/2020	12068422	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs T/A Westbury Day Care	09/12/2020	12068422	4,365.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	09/12/2020	12068422	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	09/12/2020	12068422	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	09/12/2020	12068422	24,903.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	09/12/2020	12068422	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	09/12/2020	12068422	15,505.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	09/12/2020	12068422	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	09/12/2020	12068422	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Ots Limited	09/12/2020	12068422	511.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Outlook Care	09/12/2020	12068422	17,266.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	09/12/2020	12068422	6,776.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	09/12/2020	12068422	20,828.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	09/12/2020	12068422	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	09/12/2020	12068422	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	09/12/2020	12068422	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	09/12/2020	12068422	2,560.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	09/12/2020	12068422	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Liffstan Way Ltd	09/12/2020	12068422	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Liffstan Way Ltd	09/12/2020	12068422	23,327.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	09/12/2020	12068422	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	09/12/2020	12068422	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	09/12/2020	12068422	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	09/12/2020	12068422	3,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/12/2020	12068422	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/12/2020	12068422	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/12/2020	12068422	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/12/2020	12068422	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/12/2020	12068422	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,839.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	09/12/2020	12068422	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	09/12/2020	12068422	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	09/12/2020	12068422	10,096.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	09/12/2020	12068422	800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/12/2020	12068422	3,445.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	09/12/2020	12068422	3,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Ricardo-Aea Ltd	09/12/2020	12068422	1,525.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	09/12/2020	12068422	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	09/12/2020	12068422	16,702.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	09/12/2020	12068422	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Rootcroft Ltd T/A West House	09/12/2020	12068422	4,516.20	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	09/12/2020	12068422	1,761.85	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	09/12/2020	12068422	2,309.04	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	09/12/2020	12068422	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	09/12/2020	12068422	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	09/12/2020	12068422	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	09/12/2020	12068422	13,589.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	09/12/2020	12068422	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	09/12/2020	12068422	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	09/12/2020	12068422	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	09/12/2020	12068422	10,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	09/12/2020	12068422	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	09/12/2020	12068422	4,207.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	24,317.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	09/12/2020	12068422	6,244.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	09/12/2020	12068422	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	09/12/2020	12068422	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	21,718.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	09/12/2020	12068422	7,518.84	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	09/12/2020	12068422	- 543.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	09/12/2020	12068422	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	8,413.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	09/12/2020	12068422	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	09/12/2020	12068422	21,468.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	09/12/2020	12068422	- 2,146.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Ryancare Fostering Services Limited	09/12/2020	12068422	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	09/12/2020	12068422	10,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	09/12/2020	12068422	25,024.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	09/12/2020	12068422	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	09/12/2020	12068422	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	09/12/2020	12068422	30,356.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Setom Property Limited	09/12/2020	12068422	1,023.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	09/12/2020	12068422	10,335.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	09/12/2020	12068422	544.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	09/12/2020	12068422	1,804.18	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	09/12/2020	12068422	939.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Silvalea Ltd	09/12/2020	12068422	750.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	09/12/2020	12068422	1,407.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	09/12/2020	12068422	5,749.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Guest House	09/12/2020	12068422	1,218.96	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	15,186.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	09/12/2020	12068422	19,613.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	09/12/2020	12068422	3,051.62	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	09/12/2020	12068422	2,306.55	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	09/12/2020	12068422	1,859.95	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	09/12/2020	12068422	1,062.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	09/12/2020	12068422	69,567.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	09/12/2020	12068422	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	09/12/2020	12068422	20,095.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	09/12/2020	12068422	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	09/12/2020	12068422	3,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	09/12/2020	12068422	6,270.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	09/12/2020	12068422	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	09/12/2020	12068422	654.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	09/12/2020	12068422	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	09/12/2020	12068422	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	09/12/2020	12068422	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	09/12/2020	12068422	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	09/12/2020	12068422	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	09/12/2020	12068422	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	09/12/2020	12068422	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	09/12/2020	12068422	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	09/12/2020	12068422	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	09/12/2020	12068422	5,326.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	09/12/2020	12068422	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	09/12/2020	12068422	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	09/12/2020	12068422	2,559.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	09/12/2020	12068422	16,709.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	09/12/2020	12068422	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	09/12/2020	12068422	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	09/12/2020	12068422	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	09/12/2020	12068422	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	09/12/2020	12068422	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	09/12/2020	12068422	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	09/12/2020	12068422	24,885.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	09/12/2020	12068422	4,112.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/12/2020	12068422	1,354.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	09/12/2020	12068422	1,580.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	09/12/2020	12068422	41,302.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	09/12/2020	12068422	12,494.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/12/2020	12068422	18,666.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	09/12/2020	12068422	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	09/12/2020	12068422	4,215.12	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	09/12/2020	12068422	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	09/12/2020	12068422	14,301.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	09/12/2020	12068422	4,977.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Umeed Ltd	09/12/2020	12068422	2,395.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	09/12/2020	12068422	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	09/12/2020	12068422	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	09/12/2020	12068422	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	09/12/2020	12068422	2,559.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	09/12/2020	12068422	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Vital Balance Ltd T/A Bank Close House	09/12/2020	12068422	5,612.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	09/12/2020	12068422	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	09/12/2020	12068422	15,587.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	09/12/2020	12068422	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	09/12/2020	12068422	1,580.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	09/12/2020	12068422	5,647.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	09/12/2020	12068422	12,654.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	09/12/2020	12068422	3,311.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	09/12/2020	12068422	775.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	09/12/2020	12068422	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) A W Hardy & Co Limited	11/12/2020	12068441	23,518.82	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Abacus Playgrounds Limited	11/12/2020	12068441	10,567.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	11/12/2020	12068441	2,121.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	11/12/2020	12068441	5,595.51	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	11/12/2020	12068441	5,218.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	11/12/2020	12068441	1,441.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	11/12/2020	12068441	3,823.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	11/12/2020	12068441	8,299.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	11/12/2020	12068441	29,483.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	11/12/2020	12068441	32,349.18	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) H2O Nationwide Limited	11/12/2020	12068441	509.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	11/12/2020	12068441	2,080.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	11/12/2020	12068441	888.82	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	11/12/2020	12068441	4,421.96	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mells Roofing Ltd	11/12/2020	12068441	3,542.50	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Mells Roofing Ltd	11/12/2020	12068441	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	11/12/2020	12068441	13,970.62	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	11/12/2020	12068441	1,590.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	11/12/2020	12068441	9,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	11/12/2020	12068441	3,818.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	11/12/2020	12068441	1,894.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	11/12/2020	12068441	882.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	11/12/2020	12068441	5,475.65	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Tate & Morgan Limited	11/12/2020	12068441	2,539.08	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3005	Abc Rainbow Day Nurseries (Westcliff) Ltd	11/12/2020	12068441	1,582.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Acs Business Supplies Ltd	11/12/2020	12068441	18,200.00	Communications Purchase Of Equipment	Communications And Computing
ED Growth & Housing	Housing Services	9005	Agb Environmental Ltd	11/12/2020	12068441	1,450.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	659.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,749.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/12/2020	12068441	2,035.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/12/2020	12068441	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	612.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,303.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	11/12/2020	12068441	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,136.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,699.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	11/12/2020	12068441	560.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	11/12/2020	12068441	755.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	11/12/2020	12068441	1,860.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	11/12/2020	12068441	993.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	11/12/2020	12068441	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	11/12/2020	12068441	532.65	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Appointmentmoor Ltd	11/12/2020	12068441	2,460.00	Loans	Services
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	11/12/2020	12068441	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	14,492.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	655.96	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	2,409.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	1,302.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	11/12/2020	12068441	3,730.24	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Atf Southend Yfc	11/12/2020	12068441	1,400.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/12/2020	12068441	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/12/2020	12068441	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/12/2020	12068441	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/12/2020	12068441	- 1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/12/2020	12068441	- 1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3005	Avenue Playgroup	11/12/2020	12068441	2,395.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Barons Court Primary School & Nursery	11/12/2020	12068441	1,248.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Beehive Education Limited T/A Beehive Preparatory School	11/12/2020	12068441	8,978.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Beehive Education Limited T/A Leigh Wesley Pre-School	11/12/2020	12068441	2,751.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Cable Test Ltd	11/12/2020	12068441	5,311.06	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Cable Test Ltd	11/12/2020	12068441	1,618.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	11/12/2020	12068441	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	11/12/2020	12068441	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	11/12/2020	12068441	540.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/12/2020	12068441	7,118.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/12/2020	12068441	1,901.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	11/12/2020	12068441	1,192.29	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3005	Caroline Lawrence T/A Caroline'S Childminding	11/12/2020	12068441	827.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Cmty	11/12/2020	12068441	21,384.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Cms Cmno Lip Client Account T/A Cms Cameron Mckenna Nabarro Olswang Llp	11/12/2020	12068441	1,800.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	11/12/2020	12068441	9,018.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Cyp First Llp	11/12/2020	12068441	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3005	Daisy Chain Playgroup	11/12/2020	12068441	5,627.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Displaysense Limited	11/12/2020	12068441	743.70	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	11/12/2020	12068441	1,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	11/12/2020	12068441	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	Eastern Southend Little Turtles Pre School	11/12/2020	12068441	2,659.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Ebsco Publishing	11/12/2020	12068441	2,240.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	11/12/2020	12068441	1,786.66	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	11/12/2020	12068441	1,627.58	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	11/12/2020	12068441	5,800.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	11/12/2020	12068441	12,515.97	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	11/12/2020	12068441	1,627.49	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	11/12/2020	12068441	3,633.24	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	11/12/2020	12068441	29,050.57	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	11/12/2020	12068441	692.66	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	11/12/2020	12068441	817.47	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	11/12/2020	12068441	1,947.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	11/12/2020	12068441	1,177.95	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	11/12/2020	12068441	67,011.28	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	11/12/2020	12068441	1,087.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	11/12/2020	12068441	576.12	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	11/12/2020	12068441	747.51	Health Authorities	Health Authorities
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Formara Limited T/A Formara Print	11/12/2020	12068441	753.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Gaist Solutions Ltd	11/12/2020	12068441	9,388.80	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	8610	Gbp Zms Bank A/C T/A Zurich Management Services Ltd	11/12/2020	12068441	5,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Gbp Zms Bank A/C T/A Zurich Management Services Ltd	11/12/2020	12068441	5,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/12/2020	12068441	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/12/2020	12068441	779.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Gowling Wlg (Uk) Llp Office	11/12/2020	12068441	15,000.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Transformation	Central Services	2045	Granicus Llc	11/12/2020	12068441	2,076.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,213.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,177.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	545.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	2,362.82	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/12/2020	12068441	1,406.10	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,636.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,265.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	2,725.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	641.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,977.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,603.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,603.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	801.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,068.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	936.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	3,455.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	731.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,241.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,784.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	3,014.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	983.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	914.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	2,862.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,847.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	913.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Housing Services	6045	REDACTED PERSONAL DATA	11/12/2020	12068441	1,025.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	REDACTED PERSONAL DATA	11/12/2020	12068441	1,087.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	1,068.00	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	REDACTED PERSONAL DATA	11/12/2020	12068441	550.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/12/2020	12068441	522.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	641.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	568.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	633.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/12/2020	12068441	2,033.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	11/12/2020	12068441	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	801.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	574.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	927.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	3,612.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	11/12/2020	12068441	599.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/12/2020	12068441	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/12/2020	12068441	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/12/2020	12068441	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/12/2020	12068441	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Ring O'Roses Pre School	11/12/2020	12068441	2,364.95	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	11/12/2020	12068441	1,378.21	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/12/2020	12068441	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/12/2020	12068441	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/12/2020	12068441	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/12/2020	12068441	641.46	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3005	Sandpiper Pre School	11/12/2020	12068441	1,892.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	11/12/2020	12068441	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/12/2020	12068441	10,551.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/12/2020	12068441	532.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/12/2020	12068441	1,117.60	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/12/2020	12068441	933.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	11/12/2020	12068441	588.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	11/12/2020	12068441	8,720.80	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3005	Stepping Stones Day Nursery & Preschool Ltd	11/12/2020	12068441	8,978.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	11/12/2020	12068441	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	11/12/2020	12068441	3,076.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	11/12/2020	12068441	6,425.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	11/12/2020	12068441	6,562.50	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	11/12/2020	12068441	869.69	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	11/12/2020	12068441	567.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Tmp (Uk) Ltd T/A Tmp Worldwide	11/12/2020	12068441	613.85	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3099	Travis Perkins Trading Co Ltd	11/12/2020	12068441	1,161.49	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	11/12/2020	12068441	21,822.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	11/12/2020	12068441	80,573.57	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	W D M Limited	11/12/2020	12068441	1,403.49	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	11/12/2020	12068441	80,512.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	Westcliff Pre School	11/12/2020	12068441	5,010.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Whitehouse Playgroup	11/12/2020	12068441	1,028.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Whittingham Play School	11/12/2020	12068441	5,053.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	14/12/2020	12068445	3,321.01	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	14/12/2020	12068445	3,321.01	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	14/12/2020	12068445	580.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name	
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/12/2020	12068445	2,048.96	Contractors General	Contractors General	
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/12/2020	12068445	41,686.22	Main Contractor	Main Contractor	
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	14/12/2020	12068445	6,911.00	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/12/2020	12068445	2,513.44	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	14/12/2020	12068445	4,188.79	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	14/12/2020	12068445	3,108.14	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	14/12/2020	12068445	804.79	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	14/12/2020	12068445	2,987.62	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	14/12/2020	12068445	2,025.00	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	14/12/2020	12068445	10,191.32	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	14/12/2020	12068445	512.16	Private Contractors	Other Agencies	
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	14/12/2020	12068445	908.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings	
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	14/12/2020	12068445	530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings	
ED Adults & Communities	Adult Social Care	1400	Alpha Health And Care Services Ltd	14/12/2020	12068445	890.40	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/12/2020	12068445	1,113.00	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	2116	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	14/12/2020	12068445	630.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	14/12/2020	12068445	690.00	Grants	Grants And Subscriptions	
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	14/12/2020	12068445	5,149.92	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	14/12/2020	12068445	652.20	COVID-19 Response	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	14/12/2020	12068445	770.00	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3692	Caroline De Groot T/A Caroline De Groot Isw	14/12/2020	12068445	1,568.00	Professional Fees	Services	
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	14/12/2020	12068445	5,400.08	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,080.00	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,400.04	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,400.04	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	2,999.92	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,319.96	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,315.04	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,319.96	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	4,499.88	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	14/12/2020	12068445	3,319.96	Private Contractors	Other Agencies	
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	14/12/2020	12068445	3,725.27	Energy Cost Gas	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	14/12/2020	12068445	1,171.08	Energy Cost Gas	Energy Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	14/12/2020	12068445	1,154.20	Energy Cost Gas	Energy Costs	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	14/12/2020	12068445	1,521.60	Energy Cost Gas	Energy Costs	
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	14/12/2020	12068445	4,883.76	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	2116	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	14/12/2020	12068445	540.00	Grants	Grants And Subscriptions	
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	14/12/2020	12068445	3,399.76	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	2116	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	14/12/2020	12068445	840.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	14/12/2020	12068445	660.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Family Action	14/12/2020	12068445	8,430.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Family Centre Nursery	14/12/2020	12068445	1,320.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Friars Centre Playgroup	14/12/2020	12068445	750.00	Grants	Grants And Subscriptions	
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	14/12/2020	12068445	-	711.63	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	14/12/2020	12068445	653.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	14/12/2020	12068445	522.19	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fuel Card Services Ltd	14/12/2020	12068445	696.11	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fuel Card Services Ltd	14/12/2020	12068445	528.53	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	14/12/2020	12068445	835.35	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	14/12/2020	12068445	889.41	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	14/12/2020	12068445	-	1,275.21	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	2119	Global Radio Services Ltd	14/12/2020	12068445	2,066.67	Consultancy Services	Services	
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	14/12/2020	12068445	667.80	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/12/2020	12068445	2,144.00	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/12/2020	12068445	2,144.00	Accommodation Payment	Services	
ED Growth & Housing	Planning Services	5638	Helium Fish Ltd	14/12/2020	12068445	5,000.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Environmental and Regulatory Services	7110	International Fire Consultants Limited	14/12/2020	12068445	6,850.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings	
ED Finance & Resources	Central Services	2116	Le Ballon Rouge Montessori Day Nursery	14/12/2020	12068445	750.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	14/12/2020	12068445	510.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Learning In Harmony Trust T/A Temple Sutton Primary School	14/12/2020	12068445	1,350.00	Grants	Grants And Subscriptions	
ED Children & Public Health	Children And Education Services	3491	Little Minds Matter Ltd	14/12/2020	12068445	1,320.00	Professional Fees	Services	
ED Finance & Resources	Central Services	2116	Little Treasures Day Nursery	14/12/2020	12068445	840.00	Grants	Grants And Subscriptions	
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	14/12/2020	12068445	4,685.00	COVID-19 Response	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Meteorgroup Uk Limited-Parked Pending New Bacs	14/12/2020	12068445	5,807.00	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	2116	Milton Hall Primary Sch	14/12/2020	12068445	540.00	Grants	Grants And Subscriptions	
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/12/2020	12068445	2,003.40	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	2116	Oakhouse Montessori Limited	14/12/2020	12068445	780.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Playland Pre-School	14/12/2020	12068445	540.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Pre School Learning Alliance Shoebury Nursery Fee Income Account	14/12/2020	12068445	990.00	Grants	Grants And Subscriptions	
ED Finance & Resources	Central Services	2116	Pre-School Learning Alliance T/A Cocksshell Nursery	14/12/2020	12068445	750.00	Grants	Grants And Subscriptions	
ED Children & Public Health	Children And Education Services	3385	Queensway House	14/12/2020	12068445	1,251.72	Conveyance of Clients	Contract Hire And Operating Leases	
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	14/12/2020	12068445	3,835.71	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	14/12/2020	12068445	3,835.71	Private Contractors	Other Agencies	

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1320	Re House Limited	14/12/2020	12068445	727.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	14/12/2020	12068445	1,298.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	14/12/2020	12068445	715.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Ready Teddy Go	14/12/2020	12068445	810.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	14/12/2020	12068445	660.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Rex Limited	14/12/2020	12068445	9,846.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Royal Village Day Nursery	14/12/2020	12068445	1,470.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	14/12/2020	12068445	1,100.16	Accommodation Payment	Services
ED Finance & Resources	Central Services	2116	Shared Space	14/12/2020	12068445	26,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Snn Limited	14/12/2020	12068445	1,320.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Societe Generale Equipment Finance Limited	14/12/2020	12068445	10,457.33	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Societe Generale Equipment Finance Limited	14/12/2020	12068445	4,957.67	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Societe Generale Equipment Finance Limited	14/12/2020	12068445	4,957.67	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Societe Generale Equipment Finance Limited	14/12/2020	12068445	14,873.01	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Societe Generale Equipment Finance Limited	14/12/2020	12068445	14,873.01	Lease Cars Lease Charges	Car Allowances
ED Finance & Resources	Central Services	8606	South Essex Property Services	14/12/2020	12068445	6,018.01	Catering Refreshments	Catering
ED Finance & Resources	Central Services	2116	Southchurch Park Playgroup	14/12/2020	12068445	600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	14/12/2020	12068445	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	14/12/2020	12068445	971.38	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	14/12/2020	12068445	8,624.10	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	14/12/2020	12068445	15,645.73	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	14/12/2020	12068445	15,645.73	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	14/12/2020	12068445	2,142.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	14/12/2020	12068445	1,028.52	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Southend Guest House	14/12/2020	12068445	899.85	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	14/12/2020	12068445	10,125.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	T24 Productions Ltd	14/12/2020	12068445	2,977.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Williams Medical Supplies Ltd	14/12/2020	12068445	1,399.92	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Williams Medical Supplies Ltd	14/12/2020	12068445	1,242.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	15/12/2020	12068449	60,858.15	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	15/12/2020	12068449	31,175.56	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	15/12/2020	12068449	3,844.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9004	(G) Mansard Roofing Ltd	15/12/2020	12068449	17,484.67	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	15/12/2020	12068449	3,880.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	15/12/2020	12068449	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	15/12/2020	12068449	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	B:Rap Ltd	15/12/2020	12068449	925.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	Beauchamps High School	15/12/2020	12068449	650.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	15/12/2020	12068449	7,809.17	Communications Telephone Rental	Communications And Computing
ED Transformation	Central Services	8602	Bt Payment Services Ltd	15/12/2020	12068449	7,837.27	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Llp	15/12/2020	12068449	4,124.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/12/2020	12068449	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/12/2020	12068449	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	15/12/2020	12068449	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	15/12/2020	12068449	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/12/2020	12068449	588.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	15/12/2020	12068449	1,453.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	9,258.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	15/12/2020	12068449	693.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	15/12/2020	12068449	612.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	15/12/2020	12068449	858.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/12/2020	12068449	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	15/12/2020	12068449	2,847.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	15/12/2020	12068449	691.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	15/12/2020	12068449	2,788.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	15/12/2020	12068449	683.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	15/12/2020	12068449	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	15/12/2020	12068449	4,883.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/12/2020	12068449	6,110.88	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/12/2020	12068449	39,623.99	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/12/2020	12068449	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/12/2020	12068449	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/12/2020	12068449	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/12/2020	12068449	2,385.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/12/2020	12068449	2,361.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/12/2020	12068449	961.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/12/2020	12068449	723.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/12/2020	12068449	747.30	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	15/12/2020	12068449	2,076.00	Corporate IT Applications	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/12/2020	12068449	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/12/2020	12068449	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	15/12/2020	12068449	2,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	15/12/2020	12068449	20,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Jad Services Ltd	15/12/2020	12068449	1,300.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	15/12/2020	12068449	500.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Lancashire County Council	15/12/2020	12068449	3,905.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/12/2020	12068449	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/12/2020	12068449	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/12/2020	12068449	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	15/12/2020	12068449	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	15/12/2020	12068449	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/12/2020	12068449	4,950.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/12/2020	12068449	4,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1076	Nightingale House	15/12/2020	12068449	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Nightingale House	15/12/2020	12068449	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nightingale House	15/12/2020	12068449	5,292.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nightingale House	15/12/2020	12068449	1,250.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nightingale House	15/12/2020	12068449	5,224.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nightingale House	15/12/2020	12068449	1,398.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nightingale House	15/12/2020	12068449	2,796.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nightingale House	15/12/2020	12068449	3,090.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Norton Properties	15/12/2020	12068449	1,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	15/12/2020	12068449	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Rachel Lipscome T/A Diddydots	15/12/2020	12068449	1,050.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	15/12/2020	12068449	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	15/12/2020	12068449	3,963.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2020	12068449	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2020	12068449	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	905.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/12/2020	12068449	550.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/12/2020	12068449	750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/12/2020	12068449	2,375.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/12/2020	12068449	2,110.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2020	12068449	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/12/2020	12068449	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	15/12/2020	12068449	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	15/12/2020	12068449	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	15/12/2020	12068449	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	15/12/2020	12068449	945.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	15/12/2020	12068449	1,657.06	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	15/12/2020	12068449	1,257.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	15/12/2020	12068449	9,057.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	15/12/2020	12068449	1,295.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	15/12/2020	12068449	748.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	15/12/2020	12068449	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	15/12/2020	12068449	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	15/12/2020	12068449	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Basildon Lower Academy	15/12/2020	12068449	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/12/2020	12068449	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/12/2020	12068449	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	15/12/2020	12068449	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	15/12/2020	12068449	3,220.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Thurrock Borough Council	15/12/2020	12068449	36,794.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Thurrock Borough Council	15/12/2020	12068449	61,192.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	15/12/2020	12068449	18,490.05	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	15/12/2020	12068449	68,268.18	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	15/12/2020	12068449	54,163.02	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	15/12/2020	12068449	199,978.37	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	15/12/2020	12068449	813.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	16/12/2020	12068451	3,757.83	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	16/12/2020	12068451	1,552.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	(G) Kieran Lucas Contractors Ltd	16/12/2020	12068451	684.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	16/12/2020	12068451	32,187.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	16/12/2020	12068451	27,307.88	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	16/12/2020	12068451	35,060.46	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (UK) Ltd	16/12/2020	12068451	1,623.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	39 Essex Chambers Lip T/A Ms Rosie Scott	16/12/2020	12068451	1,000.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista UK Ltd	16/12/2020	12068451	1,925.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	16/12/2020	12068451	4,830.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/12/2020	12068451	11,735.04	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	16/12/2020	12068451	7,747.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Atl Safety Ltd	16/12/2020	12068451	3,570.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/12/2020	12068451	96,087.77	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130	Bear Lettings	16/12/2020	12068451	1,715.00	Loans	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/12/2020	12068451	24,418.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/12/2020	12068451	6,505.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/12/2020	12068451	17,397.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/12/2020	12068451	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	16/12/2020	12068451	7,123.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	16/12/2020	12068451	1,869.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	16/12/2020	12068451	1,288.64	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	16/12/2020	12068451	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/12/2020	12068451	113,309.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/12/2020	12068451	163,771.82	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/12/2020	12068451	215,316.48	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	16/12/2020	12068451	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	16/12/2020	12068451	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/12/2020	12068451	2,200.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2020	12068451	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2020	12068451	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/12/2020	12068451	152,586.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/12/2020	12068451	139,198.37	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	16/12/2020	12068451	4,788.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	16/12/2020	12068451	16,759.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	16/12/2020	12068451	16,759.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	16/12/2020	12068451	16,759.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	16/12/2020	12068451	16,759.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	16/12/2020	12068451	16,759.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	16/12/2020	12068451	845.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	16/12/2020	12068451	15,369.53	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/12/2020	12068451	152,073.02	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2105	Formara Limited T/A Formara Print	16/12/2020	12068451	25,123.92	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Formara Limited T/A Formara Print	16/12/2020	12068451	848.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5638	Gain Digital Media Ltd	16/12/2020	12068451	2,622.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	16/12/2020	12068451	1,088.00	Education Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2020	12068451	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/12/2020	12068451	624.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/12/2020	12068451	544.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/12/2020	12068451	144,859.97	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	16/12/2020	12068451	827.00	Tools And Equipment	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	16/12/2020	12068451	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/12/2020	12068451	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	16/12/2020	12068451	1,356.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/12/2020	12068451	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/12/2020	12068451	1,230.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	16/12/2020	12068451	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	16/12/2020	12068451	1,015.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/12/2020	12068451	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	16/12/2020	12068451	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Laycraft Ltd	16/12/2020	12068451	550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	16/12/2020	12068451	9,509.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/12/2020	12068451	2,711.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/12/2020	12068451	3,488.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	16/12/2020	12068451	4,547.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/12/2020	12068451	204,652.69	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	Livability	16/12/2020	12068451	1,120.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Lordsons Estate Agents T/A Lordsons Ltd	16/12/2020	12068451	9,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/12/2020	12068451	6,006.99	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Main Media Video	16/12/2020	12068451	979.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	16/12/2020	12068451	253,980.26	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	16/12/2020	12068451	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	16/12/2020	12068451	900.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	16/12/2020	12068451	4,410.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	16/12/2020	12068451	505.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	16/12/2020	12068451	618.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	16/12/2020	12068451	843.15	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Network Training Partnership Ltd	16/12/2020	12068451	1,683.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/12/2020	12068451	48,491.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	16/12/2020	12068451	76,671.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/12/2020	12068451	14,488.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Paul Cudmore Photography Ltd	16/12/2020	12068451	2,136.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	16/12/2020	12068451	13,312.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/12/2020	12068451	1,035.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/12/2020	12068451	7,756.75	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Pjr Communications Ltd	16/12/2020	12068451	1,900.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/12/2020	12068451	5,489.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/12/2020	12068451	9,089.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/12/2020	12068451	8,502.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/12/2020	12068451	711.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/12/2020	12068451	3,573.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	16/12/2020	12068451	156,619.89	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	16/12/2020	12068451	4,560.19	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	16/12/2020	12068451	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Richard C Bircher (Holdings) Ltd	16/12/2020	12068451	6,324.60	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Richard C Bircher (Holdings) Ltd	16/12/2020	12068451	6,324.60	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Richard C Bircher (Holdings) Ltd	16/12/2020	12068451	12,649.20	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	16/12/2020	12068451	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	16/12/2020	12068451	1,100.16	Accommodation Payment	Services

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ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	16/12/2020	12068451	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/12/2020	12068451	5,368.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/12/2020	12068451	4,831.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/12/2020	12068451	110,799.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/12/2020	12068451	56,652.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/12/2020	12068451	48,932.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/12/2020	12068451	36,665.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	6170	Skyguard Limited T/A Peoplesafe	16/12/2020	12068451	795.60	Communications Purchase Of Equipment	Communications And Computing
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	16/12/2020	12068451	151,765.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/12/2020	12068451	4,505.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/12/2020	12068451	1,937.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/12/2020	12068451	1,271.52	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	16/12/2020	12068451	3,535.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/12/2020	12068451	10,202.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/12/2020	12068451	253,156.62	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/12/2020	12068451	14,226.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	16/12/2020	12068451	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/12/2020	12068451	13,109.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	The Southend Bid Limited	16/12/2020	12068451	12,668.32	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4242	The Southend Bid Limited	16/12/2020	12068451	18,450.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/12/2020	12068451	153,253.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	16/12/2020	12068451	2,736.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	16/12/2020	12068451	43,473.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	16/12/2020	12068451	525.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	University Of Hertfordshire	16/12/2020	12068451	5,310.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/12/2020	12068451	116,036.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/12/2020	12068451	2,128.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	9,937.13	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	5,340.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	802.73	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	1,303.53	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	774,435.91	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	46,052.30	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	46,898.87	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	7,141.32	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	11,751.01	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	19,707.23	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	18/12/2020	12068470	13,435.49	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/12/2020	12068470	513.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/12/2020	12068470	3,467.06	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	18/12/2020	12068470	6,611.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	18/12/2020	12068470	885.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	(N) Ac & Ms Ltd	18/12/2020	12068470	600.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	18/12/2020	12068470	7,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	18/12/2020	12068470	9,787.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	2220	2Nd Southchurch Scout Group	18/12/2020	12068470	3,000.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Paul Hepher	18/12/2020	12068470	5,250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	18/12/2020	12068470	5,373.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/12/2020	12068470	950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/12/2020	12068470	965.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1345	Age Concern	18/12/2020	12068470	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	2220	Age Concern	18/12/2020	12068470	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	18/12/2020	12068470	5,405.40	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	18/12/2020	12068470	11,445.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashtage House Limited	18/12/2020	12068470	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	18/12/2020	12068470	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Aspirations Day Program	18/12/2020	12068470	2,900.00	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Asset Management Consulting Ltd T/A Asset Management Academy	18/12/2020	12068470	1,395.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/12/2020	12068470	8,683.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	18/12/2020	12068470	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	18/12/2020	12068470	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	18/12/2020	12068470	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	2220	Avenue Child Contact Centre	18/12/2020	12068470	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	18/12/2020	12068470	4,020.91	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	18/12/2020	12068470	2,020.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	18/12/2020	12068470	1,104.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	18/12/2020	12068470	9,852.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	18/12/2020	12068470	1,483.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	18/12/2020	12068470	5,544.01	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	Bmg Research Ltd	18/12/2020	12068470	5,000.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	18/12/2020	12068470	15,567.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	18/12/2020	12068470	11,479.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	18/12/2020	12068470	9,699.19	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	18/12/2020	12068470	10,407.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	18/12/2020	12068470	5,131.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	18/12/2020	12068470	1,117.21	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/12/2020	12068470	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/12/2020	12068470	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	18/12/2020	12068470	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	18/12/2020	12068470	1,350.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/12/2020	12068470	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	18/12/2020	12068470	663.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	18/12/2020	12068470	540.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	18/12/2020	12068470	6,569.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	18/12/2020	12068470	3,056.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	18/12/2020	12068470	675.51	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Cornerstone Barristers T/A Miss Kuljit Bhogal	18/12/2020	12068470	4,500.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	18/12/2020	12068470	2,224.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	18/12/2020	12068470	5,457.62	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8615	Davies Burton Sweetlove Ltd	18/12/2020	12068470	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	18/12/2020	12068470	712.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	18/12/2020	12068470	7,367.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	18/12/2020	12068470	582.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	18/12/2020	12068470	1,354.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	18/12/2020	12068470	3,946.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	18/12/2020	12068470	4,571.26	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	18/12/2020	12068470	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	18/12/2020	12068470	1,100.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	18/12/2020	12068470	700.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	18/12/2020	12068470	4,468.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/12/2020	12068470	15,599.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/12/2020	12068470	8,307.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/12/2020	12068470	7,731.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	18/12/2020	12068470	9,963.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	18/12/2020	12068470	11,159.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	18/12/2020	12068470	660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	18/12/2020	12068470	11,951.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	18/12/2020	12068470	19,160.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Forensis Ltd	18/12/2020	12068470	3,276.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	18/12/2020	12068470	13,642.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/12/2020	12068470	1,502.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/12/2020	12068470	624.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/12/2020	12068470	1,502.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/12/2020	12068470	1,120.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/12/2020	12068470	810.90	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	18/12/2020	12068470	785.88	Professional Fees	Services
ED Transformation	Central Services	2045	Granicus Llc	18/12/2020	12068470	2,076.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/12/2020	12068470	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/12/2020	12068470	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/12/2020	12068470	2,915.00	Accommodation Payment	Services
ED Transformation	Adult Social Care	3201	Halo Psychology Ltd	18/12/2020	12068470	2,010.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1145	Hamelin Trust	18/12/2020	12068470	721.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Hamelin Trust	18/12/2020	12068470	721.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	18/12/2020	12068470	540.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	18/12/2020	12068470	721.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	18/12/2020	12068470	661.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	861.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,427.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	842.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,156.10	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	3,684.38	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	501.86	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,575.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,183.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	2,509.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Hemsley Orrell Partnership	18/12/2020	12068470	1,750.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Henderson Property	18/12/2020	12068470	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4121	Hessian Coffee Limited	18/12/2020	12068470	998.92	Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	6130	Hgl Client T/A Herddle Limited	18/12/2020	12068470	691.69	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	18/12/2020	12068470	3,950.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	18/12/2020	12068470	1,646.47	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	18/12/2020	12068470	4,651.35	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Iain Stewart T/A Uk Stage Services	18/12/2020	12068470	2,499.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	18/12/2020	12068470	12,335.51	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	Instakil Pest Control Services	18/12/2020	12068470	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5638	Ivepa Post Limited	18/12/2020	12068470	2,243.38	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	James Coles & Sons (Nurseries) Ltd	18/12/2020	12068470	535.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Jenx Limited	18/12/2020	12068470	725.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	18/12/2020	12068470	5,946.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	18/12/2020	12068470	689.68	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/12/2020	12068470	1,050.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/12/2020	12068470	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/12/2020	12068470	1,158.75	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/12/2020	12068470	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	18/12/2020	12068470	1,400.00	Consultancy Services	Services
ED Transformation	Adult Social Care	3217	Kingsley Knight Law Ltd	18/12/2020	12068470	1,750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	18/12/2020	12068470	10,704.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	18/12/2020	12068470	17,270.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/12/2020	12068470	16,411.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/12/2020	12068470	7,397.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	18/12/2020	12068470	41,944.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	18/12/2020	12068470	9,682.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	18/12/2020	12068470	6,847.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	18/12/2020	12068470	7,044.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/12/2020	12068470	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/12/2020	12068470	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/12/2020	12068470	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	18/12/2020	12068470	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	18/12/2020	12068470	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	18/12/2020	12068470	6,985.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	18/12/2020	12068470	1,010.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	18/12/2020	12068470	2,571.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	18/12/2020	12068470	5,145.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	18/12/2020	12068470	7,815.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	18/12/2020	12068470	693.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	18/12/2020	12068470	22,556.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	18/12/2020	12068470	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Manor Rest Home	18/12/2020	12068470	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Marlow Integrated Designs Ltd	18/12/2020	12068470	8,133.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	18/12/2020	12068470	11,514.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	18/12/2020	12068470	19,765.90	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Mott Macdonald	18/12/2020	12068470	29,691.30	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Mrs J L Hamlet T/A Jen'S Gems Childminding	18/12/2020	12068470	1,041.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	18/12/2020	12068470	4,084.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	18/12/2020	12068470	505.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/12/2020	12068470	1,124.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/12/2020	12068470	1,011.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	New City College	18/12/2020	12068470	2,505.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	18/12/2020	12068470	6,497.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	18/12/2020	12068470	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	18/12/2020	12068470	3,177.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1083	Nightingale House	18/12/2020	12068470	735.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	18/12/2020	12068470	25,025.95	Grants	Grants And Subscriptions

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	18/12/2020	12068470	7,364.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	18/12/2020	12068470	9,789.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	18/12/2020	12068470	6,381.49	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Parochial Cc Holy Trinity Southchurch	18/12/2020	12068470	2,882.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	18/12/2020	12068470	2,631.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Peak Property Ltd	18/12/2020	12068470	1,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	18/12/2020	12068470	3,342.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	18/12/2020	12068470	618.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	18/12/2020	12068470	4,198.27	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Phoenix Software Ltd	18/12/2020	12068470	944.42	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Plaswood Group T/A Bpi Recycled Products	18/12/2020	12068470	2,106.12	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	18/12/2020	12068470	9,822.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polar dreams Limited T/A Rascals	18/12/2020	12068470	8,893.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	18/12/2020	12068470	17,478.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	18/12/2020	12068470	10,691.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/12/2020	12068470	7,941.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	18/12/2020	12068470	16,757.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cocksshell Nursery	18/12/2020	12068470	14,476.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	18/12/2020	12068470	4,461.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	18/12/2020	12068470	11,541.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3160	Prittlewell C Of E School Charity T/A Ameris	18/12/2020	12068470	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3000	Puzzles	18/12/2020	12068470	732.17	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	18/12/2020	12068470	20,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	18/12/2020	12068470	10,271.35	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	18/12/2020	12068470	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	18/12/2020	12068470	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	18/12/2020	12068470	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/12/2020	12068470	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/12/2020	12068470	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/12/2020	12068470	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	18/12/2020	12068470	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	18/12/2020	12068470	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	784.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/12/2020	12068470	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	1,669.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	1,305.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	683.70	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	18/12/2020	12068470	800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	926.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	646.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	677.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	REDACTED PERSONAL DATA	18/12/2020	12068470	500.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2020	12068470	1,956.00	Additional Allowances (non employe)	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	727.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	18/12/2020	12068470	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	18/12/2020	12068470	2,191.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2020	12068470	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/12/2020	12068470	500.00	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	1,144.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	1,989.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	2,008.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/12/2020	12068470	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	963.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	1,212.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2020	12068470	930.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	2,019.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	1,625.76	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	1,377.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	970.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	1,838.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2020	12068470	2,399.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/12/2020	12068470	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/12/2020	12068470	4,560.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2020	12068470	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	1,365.21	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/12/2020	12068470	742.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/12/2020	12068470	582.12	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	18/12/2020	12068470	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/12/2020	12068470	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/12/2020	12068470	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	18/12/2020	12068470	17,159.65	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Adult Social Care	1035	Ricoh Uk Limited	18/12/2020	12068470	535.42	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	18/12/2020	12068470	3,765.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	18/12/2020	12068470	13,809.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/12/2020	12068470	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	18/12/2020	12068470	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/12/2020	12068470	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	18/12/2020	12068470	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	18/12/2020	12068470	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	18/12/2020	12068470	3,142.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	Sensitivity Ot Services	18/12/2020	12068470	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	9,813.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	532.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	1,004.62	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	957.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	9,456.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	569.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	1,352.01	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	18/12/2020	12068470	610.93	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	18/12/2020	12068470	23,990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	18/12/2020	12068470	27,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	18/12/2020	12068470	26,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	18/12/2020	12068470	26,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	18/12/2020	12068470	18,005.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	18/12/2020	12068470	23,228.34	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	18/12/2020	12068470	48,676.00	Social Care Services	Services
ED Adults & Communities	Central Services	2220	South Essex Community Hub	18/12/2020	12068470	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	18/12/2020	12068470	8,384.98	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Southend Blind Welfare Organisation	18/12/2020	12068470	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	18/12/2020	12068470	22,940.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130	Southend Carers Forum	18/12/2020	12068470	6,718.06	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1130	Southend Carers Forum	18/12/2020	12068470	10,200.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3411	Southend Carers Forum	18/12/2020	12068470	2,302.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/12/2020	12068470	9,785.17	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	18/12/2020	12068470	12,804.56	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Southend On Sea Ymca	18/12/2020	12068470	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	18/12/2020	12068470	12,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	18/12/2020	12068470	8,382.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	18/12/2020	12068470	3,713.38	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Stef And Phillips Clients Accounts	18/12/2020	12068470	870.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Stef And Phillips Clients Accounts	18/12/2020	12068470	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	18/12/2020	12068470	2,443.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	18/12/2020	12068470	10,663.35	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	18/12/2020	12068470	2,750.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	18/12/2020	12068470	5,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	18/12/2020	12068470	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	18/12/2020	12068470	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Central Services	2220	The Phab Shop Cafe	18/12/2020	12068470	1,363.60	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	18/12/2020	12068470	3,411.87	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	18/12/2020	12068470	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	18/12/2020	12068470	17,639.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	18/12/2020	12068470	10,351.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	18/12/2020	12068470	4,980.12	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5615	Thurrock Borough Council	18/12/2020	12068470	2,114.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1130	Trust Links Ltd	18/12/2020	12068470	4,087.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	2220	Trust Links Ltd	18/12/2020	12068470	3,000.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7120	Uk Point Of Sale Group Ltd	18/12/2020	12068470	1,615.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	18/12/2020	12068470	1,348.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	18/12/2020	12068470	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	18/12/2020	12068470	87,747.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	18/12/2020	12068470	3,188.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	18/12/2020	12068470	513.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	18/12/2020	12068470	98,597.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	18/12/2020	12068470	118,962.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	18/12/2020	12068470	16,693.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	18/12/2020	12068470	1,018.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	18/12/2020	12068470	7,329.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	18/12/2020	12068470	29,185.09	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	18/12/2020	12068470	813.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	18/12/2020	12068470	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	18/12/2020	12068470	1,200.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	13,990.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	- 18,875.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	- 14,958.33	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	- 14,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	- 13,958.33	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	18,875.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	14,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	14,958.33	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	18/12/2020	12068470	13,958.33	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	18/12/2020	12068470	8,141.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	18/12/2020	12068470	6,771.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	18/12/2020	12068470	3,672.95	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Yoga4All	18/12/2020	12068470	2,331.24	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	21/12/2020	12068471	26,490.93	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	21/12/2020	12068471	10,689.12	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	21/12/2020	12068471	2,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(G) Total Electrical Limited	21/12/2020	12068471	961.03	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/12/2020	12068471	79,993.14	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7678	Active Life For A Healthier You	21/12/2020	12068471	1,200.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/12/2020	12068471	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/12/2020	12068471	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/12/2020	12068471	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/12/2020	12068471	500.85	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Beauty Haven	21/12/2020	12068471	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Cambridge Tuition Ltd T/A Tutor Doctor Cambridge	21/12/2020	12068471	2,182.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/12/2020	12068471	7,258.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/12/2020	12068471	1,897.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	21/12/2020	12068471	1,303.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/12/2020	12068471	9,108.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	21/12/2020	12068471	697.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/12/2020	12068471	667.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	21/12/2020	12068471	806.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/12/2020	12068471	900.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	21/12/2020	12068471	- 800.60	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	21/12/2020	12068471	779.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	21/12/2020	12068471	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Good With Devices Ltd T/A Gwd	21/12/2020	12068471	39,364.17	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	21/12/2020	12068471	2,144.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5117	James Coles & Sons (Nurseries) Ltd	21/12/2020	12068471	9,761.25	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Lighthouse Fx Ltd	21/12/2020	12068471	2,164.95	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	21/12/2020	12068471	4,322.50	Professional Fees	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Mobilane UK Ltd	21/12/2020	12068471	4,127.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	21/12/2020	12068471	1,680.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	National Association Of Virtual School Heads	21/12/2020	12068471	500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	21/12/2020	12068471	41,375.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685	Priority Digital Health Ltd	21/12/2020	12068471	6,231.25	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678	Pshe Association	21/12/2020	12068471	4,800.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	21/12/2020	12068471	3,414.67	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	21/12/2020	12068471	703.66	Loans	Services
ED Finance & Resources	Central Services	8600	Richard C Bircher (Holdings) Ltd	21/12/2020	12068471	1,319.54	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/12/2020	12068471	624.84	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/12/2020	12068471	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/12/2020	12068471	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2116	Southend Carers Forum	21/12/2020	12068471	50,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	The Coffee Shack	21/12/2020	12068471	2,542.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	22/12/2020	12068476	22,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	22/12/2020	12068476	6,459.46	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	22/12/2020	12068476	6,446.06	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	22/12/2020	12068476	6,304.67	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nusteel Structures Limited	22/12/2020	12068476	3,350.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	22/12/2020	12068476	2,948.87	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	22/12/2020	12068476	694.70	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	22/12/2020	12068476	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	22/12/2020	12068476	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	1,747.35	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	7,246.35	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	1,350.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	1,706.46	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	1,224.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	3,860.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	8,916.30	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/12/2020	12068476	1,800.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/12/2020	12068476	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/12/2020	12068476	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	22/12/2020	12068476	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	22/12/2020	12068476	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	Carers Choices	22/12/2020	12068476	585.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	22/12/2020	12068476	585.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Davies Burton Sweetlove Ltd	22/12/2020	12068476	500.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/12/2020	12068476	5,361.94	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/12/2020	12068476	34,767.73	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	22/12/2020	12068476	771.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	22/12/2020	12068476	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	22/12/2020	12068476	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	22/12/2020	12068476	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	643.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/12/2020	12068476	890.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	2,226.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/12/2020	12068476	731.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/12/2020	12068476	1,677.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/12/2020	12068476	783.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,172.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,415.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	22/12/2020	12068476	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2020	12068476	2,448.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/12/2020	12068476	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/12/2020	12068476	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	22/12/2020	12068476	2,915.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Henderson Property	22/12/2020	12068476	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Homeware Professionals (Essex) Ltd	22/12/2020	12068476	500.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homeware Professionals (Essex) Ltd	22/12/2020	12068476	500.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homeware Professionals (Essex) Ltd	22/12/2020	12068476	500.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	22/12/2020	12068476	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	22/12/2020	12068476	15,535.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/12/2020	12068476	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/12/2020	12068476	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/12/2020	12068476	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	22/12/2020	12068476	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	22/12/2020	12068476	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Lg Fulfilment Ltd	22/12/2020	12068476	1,421.25	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Low & Low	22/12/2020	12068476	800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	22/12/2020	12068476	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	22/12/2020	12068476	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	22/12/2020	12068476	6,400.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Omnicyber Security	22/12/2020	12068476	1,700.00	IT Contracts	Communications And Computing
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	22/12/2020	12068476	1,696.71	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	22/12/2020	12068476	585.37	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/12/2020	12068476	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	22/12/2020	12068476	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/12/2020	12068476	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	592.34	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/12/2020	12068476	1,433.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	605.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/12/2020	12068476	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2020	12068476	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/12/2020	12068476	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	22/12/2020	12068476	667.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	22/12/2020	12068476	912.00	Loans	Services
ED Finance & Resources	Central Services	7111	Royal Mail	22/12/2020	12068476	1,526.95	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/12/2020	12068476	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	22/12/2020	12068476	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	22/12/2020	12068476	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3396	Southend On Sea Ymca	22/12/2020	12068476	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	22/12/2020	12068476	3,020.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	22/12/2020	12068476	792.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	22/12/2020	12068476	25,895.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	22/12/2020	12068476	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	22/12/2020	12068476	813.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Broxap Limited	23/12/2020	12068501	1,866.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Cityfibre Limited	23/12/2020	12068501	3,199.68	Communications Telephone Call Charges	Communications And Computing
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	23/12/2020	12068501	1,040.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	23/12/2020	12068501	9,623.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	23/12/2020	12068501	858.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Kieran Lucas Contractors Ltd	23/12/2020	12068501	1,238.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	23/12/2020	12068501	5,932.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	23/12/2020	12068501	1,599.24	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	23/12/2020	12068501	5,046.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1325	(G) R & A Mechanical Services Ltd	23/12/2020	12068501	2,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7145	(G) R & A Mechanical Services Ltd	23/12/2020	12068501	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	23/12/2020	12068501	645.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	(G) Socotec UK Limited	23/12/2020	12068501	1,475.50	Scientific And Analytical Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Coldstar (UK) Ltd	23/12/2020	12068501	3,789.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) North Beds Limited	23/12/2020	12068501	1,754.17	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	23/12/2020	12068501	6,880.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	23/12/2020	12068501	965.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	23/12/2020	12068501	1,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	23/12/2020	12068501	1,513.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	23/12/2020	12068501	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/12/2020	12068501	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3156	Award Scheme Ltd	23/12/2020	12068501	4,400.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/12/2020	12068501	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/12/2020	12068501	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	23/12/2020	12068501	4,320.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	23/12/2020	12068501	5,169.10	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	23/12/2020	12068501	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Connevans Ltd	23/12/2020	12068501	568.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Davies & Co (Environmental) Ltd	23/12/2020	12068501	3,595.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	E J Rawlins & Co Ltd	23/12/2020	12068501	1,115.65	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	23/12/2020	12068501	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	23/12/2020	12068501	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	23/12/2020	12068501	725.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	23/12/2020	12068501	3,600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	23/12/2020	12068501	600.00	Barristers fees	Services
ED Finance & Resources	Central Services	8605	Eddowes Waldron Client Account	23/12/2020	12068501	805.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Eddowes Waldron Client Account	23/12/2020	12068501	5,373.00	Court Costs And Legal Fees	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	625.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	592.93	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	698.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	827.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,042.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	740.13	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,031.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,680.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,196.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,500.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	632.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	600.91	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	531.76	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	603.82	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,183.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2020	12068501	1,575.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3435	Hmpps	23/12/2020	12068501	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	23/12/2020	12068501	7,704.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	7140	Instakill Pest Control Services	23/12/2020	12068501	1,380.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	23/12/2020	12068501	920.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	23/12/2020	12068501	973.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Jonathan Ashe Architects Ltd	23/12/2020	12068501	2,400.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	23/12/2020	12068501	818.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	23/12/2020	12068501	4,469.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	23/12/2020	12068501	1,012.50	Consultancy Services	Services
ED Transformation	Adult Social Care	3201	Kingsley Knight Law Ltd	23/12/2020	12068501	875.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	6505	Local Government Association	23/12/2020	12068501	5,163.29	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5637	Luke Duffy T/A Frank Bread	23/12/2020	12068501	1,014.51	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Matt Buckingham T/A Snack In The Box	23/12/2020	12068501	2,877.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	Mind Of My Own Ltd	23/12/2020	12068501	2,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5550	Mott Macdonald	23/12/2020	12068501	13,842.77	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	23/12/2020	12068501	4,005.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Nanda & Sons Investments Ltd	23/12/2020	12068501	2,545.74	Loans	Services
ED Children & Public Health	Children And Education Services	3105	National Education Group Ltd	23/12/2020	12068501	750.00	3rd Party training	Services
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	23/12/2020	12068501	5,000.00	Commissioned Training	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Odlings Ltd T/A The Columbaria Company	23/12/2020	12068501	9,995.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	Ofr Consultants Ltd	23/12/2020	12068501	2,145.79	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	Pellings Lip	23/12/2020	12068501	2,897.81	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Probrand Limited	23/12/2020	12068501	196,497.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	23/12/2020	12068501	55,055.00	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Probrand Limited	23/12/2020	12068501	7,481.04	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	23/12/2020	12068501	5,610.78	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	23/12/2020	12068501	1,425.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	23/12/2020	12068501	7,928.57	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Red Lion Dunkirk Ltd	23/12/2020	12068501	2,454.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/12/2020	12068501	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/12/2020	12068501	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/12/2020	12068501	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/12/2020	12068501	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/12/2020	12068501	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/12/2020	12068501	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/12/2020	12068501	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/12/2020	12068501	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	23/12/2020	12068501	1,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	23/12/2020	12068501	1,320.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/12/2020	12068501	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	23/12/2020	12068501	660.25	Loans	Services
ED Growth & Housing	Planning Services	5638	Roger Streeten T/A Streeten Design	23/12/2020	12068501	2,418.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Ryancare Fostering Services Limited	23/12/2020	12068501	1,856.32	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	23/12/2020	12068501	624.84	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	23/12/2020	12068501	1,700.00	Loans	Services
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	23/12/2020	12068501	540.41	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Central Services	5401	South Essex College Of Further & Higher Education	23/12/2020	12068501	6,787.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	23/12/2020	12068501	8,612.35	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	23/12/2020	12068501	7,974.40	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	23/12/2020	12068501	10,366.72	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	23/12/2020	12068501	7,974.40	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	23/12/2020	12068501	7,974.40	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	23/12/2020	12068501	19,792.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5638	The Event Co - London Ltd	23/12/2020	12068501	2,427.55	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Thyson Technology Ltd	23/12/2020	12068501	765.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	Tuition Extra Kent Ltd	23/12/2020	12068501	705.00	Services On Behalf Of Pupils	Services
ED Finance & Resources	Central Services	7120	Uk Point Of Sale Group Ltd	23/12/2020	12068501	685.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	23/12/2020	12068501	12,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Vip-System Ltd	23/12/2020	12068501	3,246.70	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3091	Worcestershire County Council	23/12/2020	12068501	14,097.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	29/12/2020	12068516	5,112.77	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	29/12/2020	12068516	21,330.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	29/12/2020	12068516	1,524.94	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	29/12/2020	12068516	3,060.42	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	29/12/2020	12068516	4,600.52	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1085	(G) Millane Contract Services Ltd	29/12/2020	12068516	917.96	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	29/12/2020	12068516	4,284.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	29/12/2020	12068516	534.28	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	29/12/2020	12068516	724.44	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	29/12/2020	12068516	674.88	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	29/12/2020	12068516	1,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/12/2020	12068516	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/12/2020	12068516	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/12/2020	12068516	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/12/2020	12068516	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	29/12/2020	12068516	14,593.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	29/12/2020	12068516	659.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	29/12/2020	12068516	2,497.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	29/12/2020	12068516	1,063.30	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	29/12/2020	12068516	4,524.28	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Ayshea Goldberg Photography	29/12/2020	12068516	2,415.99	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Cable Test Ltd	29/12/2020	12068516	4,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/12/2020	12068516	9,451.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	29/12/2020	12068516	725.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	29/12/2020	12068516	659.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	29/12/2020	12068516	2,384.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/12/2020	12068516	2,692.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	29/12/2020	12068516	687.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	29/12/2020	12068516	2,460.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Essex Wildlife Trust	29/12/2020	12068516	35,084.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Fairhurst	29/12/2020	12068516	9,500.00	Other Expenses	Other Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/12/2020	12068516	2,952.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/12/2020	12068516	2,978.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/12/2020	12068516	3,373.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/12/2020	12068516	3,794.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/12/2020	12068516	1,828.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	29/12/2020	12068516	500.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	29/12/2020	12068516	500.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	29/12/2020	12068516	500.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Jad Services Ltd	29/12/2020	12068516	500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	29/12/2020	12068516	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	29/12/2020	12068516	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	29/12/2020	12068516	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	29/12/2020	12068516	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	29/12/2020	12068516	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	29/12/2020	12068516	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	29/12/2020	12068516	715.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	29/12/2020	12068516	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	29/12/2020	12068516	3,177.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	29/12/2020	12068516	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	29/12/2020	12068516	3,177.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	29/12/2020	12068516	842.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	29/12/2020	12068516	4,261.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2020	12068516	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	29/12/2020	12068516	1,870.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	29/12/2020	12068516	831.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	29/12/2020	12068516	2,443.45	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	29/12/2020	12068516	886.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	29/12/2020	12068516	902.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	29/12/2020	12068516	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	29/12/2020	12068516	783.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	29/12/2020	12068516	743.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	747.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/12/2020	12068516	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	29/12/2020	12068516	584.33	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	29/12/2020	12068516	945.44	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	29/12/2020	12068516	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	29/12/2020	12068516	648.34	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	29/12/2020	12068516	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	29/12/2020	12068516	9,386.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	29/12/2020	12068516	1,359.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	29/12/2020	12068516	1,204.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	29/12/2020	12068516	9,414.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	29/12/2020	12068516	1,077.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	29/12/2020	12068516	656.10	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Thompson Care Limited	29/12/2020	12068516	2,200.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	29/12/2020	12068516	725.58	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Uk Power Networks	29/12/2020	12068516	21,523.14	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	29/12/2020	12068516	3,116.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Wrixon Security Services T/A Wrixon Care	29/12/2020	12068516	541.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	30/12/2020	12068521	3,040.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	30/12/2020	12068521	8,994.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) Millane Contract Services Ltd	30/12/2020	12068521	1,159.82	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	30/12/2020	12068521	3,811.65	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	30/12/2020	12068521	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Seeco (Single Ply) Ltd T/A Seeco Roofing	30/12/2020	12068521	4,642.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	(G) Triplex Industrial Contractors Ltd	30/12/2020	12068521	2,018.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	(G) Triplex Industrial Contractors Ltd	30/12/2020	12068521	2,018.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	(G) Triplex Industrial Contractors Ltd	30/12/2020	12068521	2,018.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	(G) Triplex Industrial Contractors Ltd	30/12/2020	12068521	2,018.75	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	30/12/2020	12068521	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	30/12/2020	12068521	2,000.00	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 Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/12/2020	12068521	15,031.25	Consultancy Fees	Consultancy Fees
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	30/12/2020	12068521	9,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1350	39 Essex Chambers Llp Pfa T/A Miss Katharine Scott	30/12/2020	12068521	716.67	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	30/12/2020	12068521	1,350.00	Barristers fees	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/12/2020	12068521	1,597.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/12/2020	12068521	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/12/2020	12068521	532.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/12/2020	12068521	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/12/2020	12068521	14,411.87	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/12/2020	12068521	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/12/2020	12068521	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/12/2020	12068521	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	14,648.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	640.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	2,457.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	946.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	3,325.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/12/2020	12068521	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	30/12/2020	12068521	1,443.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Ballantyne Edwards Ltd	30/12/2020	12068521	554.32	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	30/12/2020	12068521	1,449.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	30/12/2020	12068521	4,918.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	30/12/2020	12068521	831.20	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/12/2020	12068521	990.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	619.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/12/2020	12068521	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/12/2020	12068521	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/12/2020	12068521	988.79	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/12/2020	12068521	1,783.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/12/2020	12068521	1,238.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/12/2020	12068521	826.77	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	30/12/2020	12068521	7,117.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	30/12/2020	12068521	1,901.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	30/12/2020	12068521	882.32	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cast Communities And Sanctuary Seekers Together	30/12/2020	12068521	808.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Castle Point Motors	30/12/2020	12068521	1,846.13	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Castle Point Motors	30/12/2020	12068521	2,943.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	30/12/2020	12068521	2,068.51	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	30/12/2020	12068521	1,258.51	Vehicle Maintenance	Direct Transport Costs
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	30/12/2020	12068521	800.60	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	30/12/2020	12068521	925.06	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7130	Coeus Consulting Ltd	30/12/2020	12068521	17,000.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7075	Croydon Council	30/12/2020	12068521	10,320.00	Contractor - Programmed Works	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	30/12/2020	12068521	14,351.19	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	9004	Davies Burton Sweetlove Ltd	30/12/2020	12068521	5,150.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7125	Deloitte Llp	30/12/2020	12068521	6,000.00	Audit Costs	Services
ED Children & Public Health	Adult Social Care	1035	Direct Data Analysis Ltd	30/12/2020	12068521	3,819.00	Mail Services Postage	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	30/12/2020	12068521	9,853.90	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	30/12/2020	12068521	26,777.44	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasso	30/12/2020	12068521	4,650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3189	Education Child Protection Ltd	30/12/2020	12068521	900.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	30/12/2020	12068521	3,675.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7096	Essex Interpreting Ltd	30/12/2020	12068521	2,076.51	Interpretation And Translation	Services
ED Transformation	Central Services	7125	Firstcare Ltd	30/12/2020	12068521	8,124.04	Medical And Health Services	Services
ED Children & Public Health	Public Health	8700	Found Group Ltd	30/12/2020	12068521	10,000.00	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/12/2020	12068521	1,115.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2072	Grant Thornton Uk Llp	30/12/2020	12068521	12,000.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	2072	Grant Thornton Uk Llp	30/12/2020	12068521	10,000.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Harlow College	30/12/2020	12068521	2,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	668.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1357	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,177.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,259.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,173.64	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	712.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	625.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	950.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	510.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,157.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,344.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	843.64	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	632.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,743.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	600.92	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	531.76	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,000.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,901.84	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,183.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2020	12068521	1,356.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	30/12/2020	12068521	853.20	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Intuity Communications Limited	30/12/2020	12068521	595.00	Contractors General	Contractors General
ED Transformation	Central Services	9012	Intuity Communications Limited	30/12/2020	12068521	995.65	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/12/2020	12068521	4,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/12/2020	12068521	4,627.84	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	30/12/2020	12068521	755.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	30/12/2020	12068521	920.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	30/12/2020	12068521	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	30/12/2020	12068521	765.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Kss Hire Services Ltd	30/12/2020	12068521	1,329.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/12/2020	12068521	588.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Leigh Baxter Associates Ltd	30/12/2020	12068521	521.01	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	Links Network Communications Ltd.	30/12/2020	12068521	2,141.66	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3411	Little Heroes Asd Support Group	30/12/2020	12068521	599.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	Little Heroes Asd Support Group	30/12/2020	12068521	1,216.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	30/12/2020	12068521	1,120.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Lordsons Estate Agents T/A Lordsons Ltd	30/12/2020	12068521	1,800.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/12/2020	12068521	4,058.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	9009	Marstan Bdb Llp	30/12/2020	12068521	1,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	30/12/2020	12068521	1,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	30/12/2020	12068521	2,160.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	30/12/2020	12068521	10,190.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	30/12/2020	12068521	3,780.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Mr R S With T/A Trawler & Co Ltd	30/12/2020	12068521	7,237.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3231	Mrs S Rodie T/A S Rodie Consultancy Ltd	30/12/2020	12068521	1,300.80	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083	Nightingale House	30/12/2020	12068521	515.06	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Parking Associates Ltd	30/12/2020	12068521	800.00	Services	Services
ED Transformation	Central Services	9012	Phoenix Software Ltd	30/12/2020	12068521	3,059.00	Software License	Software License
ED Transformation	Central Services	9012	Probrand Limited	30/12/2020	12068521	6,903.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	30/12/2020	12068521	318,168.92	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	30/12/2020	12068521	1,123.20	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	30/12/2020	12068521	1,825.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	30/12/2020	12068521	1,208.33	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	30/12/2020	12068521	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	30/12/2020	12068521	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/12/2020	12068521	847.44	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	30/12/2020	12068521	2,100.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/12/2020	12068521	1,225.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/12/2020	12068521	712.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/12/2020	12068521	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/12/2020	12068521	1,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/12/2020	12068521	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/12/2020	12068521	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/12/2020	12068521	3,600.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2183	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/12/2020	12068521	2,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	30/12/2020	12068521	5,000.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	Savills (Uk) Ltd	30/12/2020	12068521	27,840.94	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	30/12/2020	12068521	7,788.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Secure Payment Transactions Ltd	30/12/2020	12068521	680.40	Software License	Software License
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/12/2020	12068521	9,631.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/12/2020	12068521	565.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/12/2020	12068521	1,218.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	30/12/2020	12068521	14,357.50	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/12/2020	12068521	14,636.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7165	Sharpe Pritchard	30/12/2020	12068521	1,888.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Southern Ecological Solutions Ltd	30/12/2020	12068521	1,090.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	30/12/2020	12068521	9,393.30	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	The Deanes	30/12/2020	12068521	4,430.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	30/12/2020	12068521	631.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	Tuition Extra Kent Ltd	30/12/2020	12068521	611.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/12/2020	12068521	11,139.02	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/12/2020	12068521	616.64	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/12/2020	12068521	685.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Unity Travel	30/12/2020	12068521	1,232.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/12/2020	12068521	1,605.30	Refuse Collection	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	30/12/2020	12068521	13,700.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	30/12/2020	12068521	1,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Wybone Ltd	30/12/2020	12068521	1,904.00	Main Contractor	Main Contractor