

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	02/08/2021	12069963	1,438.30	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) R & A Mechanical Services Ltd	02/08/2021	12069963	1,430.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Access Anyone @Woodside Ltd	02/08/2021	12069963	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Access Anyone @Woodside Ltd	02/08/2021	12069963	2,000.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	02/08/2021	12069963	932.32	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	02/08/2021	12069963	797.46	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1469	Aran Homes Ltd	02/08/2021	12069963	2,256.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Asc Clinic	02/08/2021	12069963	1,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Asc Clinic	02/08/2021	12069963	1,190.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ashley Community Care Services Ltd T/A Ashley Care	02/08/2021	12069963	3,968.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	02/08/2021	12069963	14,996.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	02/08/2021	12069963	1,328.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	02/08/2021	12069963	763.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	02/08/2021	12069963	3,368.28	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5635	Braxted Park 1994 Settlement	02/08/2021	12069963	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/08/2021	12069963	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/08/2021	12069963	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/08/2021	12069963	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/08/2021	12069963	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	02/08/2021	12069963	2,234.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	02/08/2021	12069963	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	De Vere Care Partnership Ltd	02/08/2021	12069963	1,907.03	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	02/08/2021	12069963	1,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/08/2021	12069963	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/08/2021	12069963	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/08/2021	12069963	3,877.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/08/2021	12069963	3,017.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Gbs Re Gosh Nhs Ft T/A Great Ormond Street Hospital For Children Nhs Foundation Trust	02/08/2021	12069963	4,754.82	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992	Gbs Re Gosh Nhs Ft T/A Great Ormond Street Hospital For Children Nhs Foundation Trust	02/08/2021	12069963	3,001.79	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992	Gbs Re Gosh Nhs Ft T/A Great Ormond Street Hospital For Children Nhs Foundation Trust	02/08/2021	12069963	1,597.48	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992	Gbs Re Gosh Nhs Ft T/A Great Ormond Street Hospital For Children Nhs Foundation Trust	02/08/2021	12069963	4,842.96	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992	Genome Clinic Ltd	02/08/2021	12069963	6,847.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	02/08/2021	12069963	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	1,871.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/08/2021	12069963	778.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/08/2021	12069963	943.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/08/2021	12069963	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/08/2021	12069963	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/08/2021	12069963	869.40	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Hamlet Court Ltd	02/08/2021	12069963	2,550.00	Loans	Services
ED Transformation	Adult Social Care	3201	Institute Of Internal Communication Limited	02/08/2021	12069963	1,050.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/08/2021	12069963	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/08/2021	12069963	1,009.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/08/2021	12069963	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/08/2021	12069963	521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Lisa Wilson T/A Southend Psychology And/Or Ahead For Life	02/08/2021	12069963	900.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	919.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	2,782.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/08/2021	12069963	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/08/2021	12069963	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	998.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	2,119.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	4,247.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	984.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	612.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,098.48	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,374.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	772.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	795.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	884.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,876.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,656.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	02/08/2021	12069963	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	805.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	735.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,291.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	5,948.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	3,080.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,179.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	576.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/08/2021	12069963	913.70	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,709.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	02/08/2021	12069963	3,146.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/08/2021	12069963	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,594.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,139.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	579.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	951.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	3,566.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	2,515.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,488.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/08/2021	12069963	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/08/2021	12069963	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/08/2021	12069963	758.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	02/08/2021	12069963	687.79	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	02/08/2021	12069963	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	02/08/2021	12069963	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/08/2021	12069963	8,918.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/08/2021	12069963	1,690.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Pauls (Independent) School T/A St Pauls Community Development Trust	02/08/2021	12069963	5,896.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	02/08/2021	12069963	4,399.97	Document Archive	Services
ED Children & Public Health	Children And Education Services	3091	Zenith Multi Academy Trust T/A The King John School	02/08/2021	12069963	1,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	03/08/2021	12069973	615,585.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	03/08/2021	12069973	6,921.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	03/08/2021	12069973	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	03/08/2021	12069973	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	03/08/2021	12069973	1,100.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5615	Castle Point Borough Council No 1 Account	03/08/2021	12069973	17,500.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	03/08/2021	12069973	505.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	Circles Ait Ed Cic	03/08/2021	12069973	675.00	Direct Payments	Housing Benefits
ED Transformation	Central Services	7130	Coeus Consulting Ltd	03/08/2021	12069973	29,695.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3483	Eco Wings	03/08/2021	12069973	1,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	03/08/2021	12069973	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	03/08/2021	12069973	7,938.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	03/08/2021	12069973	65,609.03	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	1,854.72	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	2,326.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	1,014.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	03/08/2021	12069973	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2021	12069973	927.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	03/08/2021	12069973	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/08/2021	12069973	13,035.83	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/08/2021	12069973	3,264.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	03/08/2021	12069973	5,125.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	03/08/2021	12069973	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/08/2021	12069973	5,832.19	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Landmark Bacs Account T/A Samantha Broadfoot Qc	03/08/2021	12069973	3,150.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/08/2021	12069973	6,062.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/08/2021	12069973	3,478.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	03/08/2021	12069973	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	03/08/2021	12069973	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	03/08/2021	12069973	822.85	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	03/08/2021	12069973	548.57	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	9010	Nisbets	03/08/2021	12069973	559.30	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	03/08/2021	12069973	604.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5545	Purcell Architecture Ltd	03/08/2021	12069973	500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	904.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	551.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	592.65	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	529.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	932.82	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/08/2021	12069973	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/08/2021	12069973	514.28	Guardianship Orders	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	03/08/2021	12069973	515.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/08/2021	12069973	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	03/08/2021	12069973	5,350.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	03/08/2021	12069973	1,771.34	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	04/08/2021	12069988	244,106.65	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	04/08/2021	12069988	2,211.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	04/08/2021	12069988	32,983.29	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Vimivale Ltd T/A Hawkes Refrigeration Engineers	04/08/2021	12069988	1,138.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Gps Marine And Civil Services Ltd	04/08/2021	12069988	50,329.68	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5635	Alcium Software Ltd	04/08/2021	12069988	4,776.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	04/08/2021	12069988	1,200.00	Childrens outings	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	04/08/2021	12069988	586.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	04/08/2021	12069988	504.12	Contract Hire Of Vehicles Not Tax Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8540	Civica Election Services Limited	04/08/2021	12069988	1,727.67	Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	2205	Civica Election Services Limited	04/08/2021	12069988	1,439.72	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1209	Connevans Ltd	04/08/2021	12069988	778.73	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	04/08/2021	12069988	3,832.14	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	Dr N Emcy	04/08/2021	12069988	7,200.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	04/08/2021	12069988	2,835.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynnik Uk Ltd	04/08/2021	12069988	45,764.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynnik Uk Ltd	04/08/2021	12069988	13,263.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	04/08/2021	12069988	875.00	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	04/08/2021	12069988	1,400.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Mike Sheehan	04/08/2021	12069988	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4560	East Anglian Chambers T/A Ms Victoria Jempton	04/08/2021	12069988	3,300.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	Furniture @ Work Ltd	04/08/2021	12069988	632.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	04/08/2021	12069988	819.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	04/08/2021	12069988	673.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Havengore House Residential Care Home T/A Mistis Ltd	04/08/2021	12069988	650.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Info Technology Supply Limited	04/08/2021	12069988	3,470.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3492	Integrated Services Programme	04/08/2021	12069988	650.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Jb Road Safety Consultancy Ltd	04/08/2021	12069988	1,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	04/08/2021	12069988	948.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Kcc Re Northfleet School For Girls	04/08/2021	12069988	1,378.38	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	Kcc Re Swalecliffe Community Primary School	04/08/2021	12069988	3,729.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Lorraine Plime T/A Penina Social Work Services Ltd	04/08/2021	12069988	1,646.40	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	04/08/2021	12069988	1,995.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	04/08/2021	12069988	2,028.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3445	Northwood (Southend) Ltd	04/08/2021	12069988	1,000.00	Other Agencies	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd 1 T/A Miss Anne-Marie Lucey	04/08/2021	12069988	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	04/08/2021	12069988	18,398.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	04/08/2021	12069988	1,500.00	Loans	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/08/2021	12069988	500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Rh Environmental Limited T/A Rhe Global	04/08/2021	12069988	1,621.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	04/08/2021	12069988	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/08/2021	12069988	695.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	04/08/2021	12069988	1,820.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	04/08/2021	12069988	9,920.35	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	04/08/2021	12069988	1,800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	04/08/2021	12069988	7,146.17	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	04/08/2021	12069988	831.71	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	04/08/2021	12069988	19,792.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3091	The Deanes	04/08/2021	12069988	1,351.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	04/08/2021	12069988	48,042.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	04/08/2021	12069988	550.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	04/08/2021	12069988	786.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	04/08/2021	12069988	1,700.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft Large Print Books Ltd	04/08/2021	12069988	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1450	Vibrance	04/08/2021	12069988	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	04/08/2021	12069988	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	04/08/2021	12069988	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	06/08/2021	12069991	1,014.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	06/08/2021	12069991	- 1,014.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	06/08/2021	12069991	824,458.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) David Stagg & Associates Ltd T/A Dsa Electrical	06/08/2021	12069991	21,575.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	06/08/2021	12069991	511.03	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	06/08/2021	12069991	791.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	06/08/2021	12069991	288,923.89	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(N) Ccr Property Services Ltd	06/08/2021	12069991	1,093.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	06/08/2021	12069991	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust T/A Ashingdon Primary Academy	06/08/2021	12069991	1,649.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	06/08/2021	12069991	1,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/08/2021	12069991	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/08/2021	12069991	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/08/2021	12069991	1,430.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	06/08/2021	12069991	2,424.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	06/08/2021	12069991	504.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	06/08/2021	12069991	3,840.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	06/08/2021	12069991	768.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Barnardo Services Ltd T/A Barnardo'S Training And Consultancy	06/08/2021	12069991	1,400.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Barnardo Services Ltd T/A Barnardo'S Training And Consultancy	06/08/2021	12069991	700.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	06/08/2021	12069991	600.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1145	Braemar Lodge	06/08/2021	12069991	965.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/08/2021	12069991	3,667.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	06/08/2021	12069991	612.72	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Buchanan Computing Ltd	06/08/2021	12069991	1,050.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	06/08/2021	12069991	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	06/08/2021	12069991	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	06/08/2021	12069991	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/08/2021	12069991	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/08/2021	12069991	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/08/2021	12069991	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/08/2021	12069991	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/08/2021	12069991	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/08/2021	12069991	808.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	06/08/2021	12069991	878.08	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	06/08/2021	12069991	2,185.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2021	12069991	2,251.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2021	12069991	991.94	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	Corparst Investments Ltd T/A Logotech Systems	06/08/2021	12069991	3,500.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7165	Cushman And Wakefield Debenham Tie Leung Ltd	06/08/2021	12069991	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	06/08/2021	12069991	500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	06/08/2021	12069991	2,420.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	06/08/2021	12069991	2,060.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891	E4Law Limited T/A Lextox	06/08/2021	12069991	620.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	06/08/2021	12069991	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	06/08/2021	12069991	1,850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	06/08/2021	12069991	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483	Eco Wings	06/08/2021	12069991	6,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	06/08/2021	12069991	1,863.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	06/08/2021	12069991	8,656.00	Professional Fees	Services
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/08/2021	12069991	3,530.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/08/2021	12069991	3,530.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/08/2021	12069991	3,530.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/08/2021	12069991	3,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7695	Family Action	06/08/2021	12069991	4,657.00	Social Care Services	Services
ED Children & Public Health	Public Health	7695	Family Action	06/08/2021	12069991	4,657.00	Social Care Services	Services
ED Children & Public Health	Public Health	8701	Focus Media Uk Ltd	06/08/2021	12069991	4,960.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8701	Focus Media Uk Ltd	06/08/2021	12069991	8,860.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	06/08/2021	12069991	685.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fueloils	06/08/2021	12069991	1,224.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Transformation	Central Services	8602	Gamma Business Communication Limited	06/08/2021	12069991	1,062.37	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/08/2021	12069991	563.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	2,078.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	972.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/08/2021	12069991	2,036.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/08/2021	12069991	1,713.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	1,821.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/08/2021	12069991	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/08/2021	12069991	1,365.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/08/2021	12069991	682.57	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	06/08/2021	12069991	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd	06/08/2021	12069991	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd	06/08/2021	12069991	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd	06/08/2021	12069991	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd	06/08/2021	12069991	1,901.84	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd	06/08/2021	12069991	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd	06/08/2021	12069991	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Hornbill Service Management Ltd	06/08/2021	12069991	589.81	Software License	Software License
ED Children & Public Health	Children And Education Services	3891	Idna Genetics Limited T/A Anglia Dna Services	06/08/2021	12069991	639.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	06/08/2021	12069991	656.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	06/08/2021	12069991	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	06/08/2021	12069991	1,200.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	06/08/2021	12069991	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	06/08/2021	12069991	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	06/08/2021	12069991	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	06/08/2021	12069991	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	Leigh Road Baptist Church Pre Sch Playgroup	06/08/2021	12069991	567.00	Child Minding	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Link Treasury Services Limited T/A Link Asset Services	06/08/2021	12069991	527.75	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3892	Lorraine Pilime T/A Penina Social Work Services Ltd	06/08/2021	12069991	550.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	06/08/2021	12069991	25,000.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	06/08/2021	12069991	2,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	06/08/2021	12069991	4,100.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	06/08/2021	12069991	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	06/08/2021	12069991	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	06/08/2021	12069991	6,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	06/08/2021	12069991	44,466.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Nhlex Limited Client Account	06/08/2021	12069991	34,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	Nisbets	06/08/2021	12069991	16,719.77	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Growth & Housing	Housing Services	6130	Northwood (Southend) Ltd	06/08/2021	12069991	2,200.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	06/08/2021	12069991	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	06/08/2021	12069991	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/08/2021	12069991	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/08/2021	12069991	1,276.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	06/08/2021	12069991	759.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	06/08/2021	12069991	9,952.65	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	06/08/2021	12069991	8,170.20	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	06/08/2021	12069991	3,500.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	06/08/2021	12069991	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Psychology Experts Ltd	06/08/2021	12069991	7,056.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	06/08/2021	12069991	3,770.16	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/08/2021	12069991	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/08/2021	12069991	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/08/2021	12069991	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/08/2021	12069991	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/08/2021	12069991	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/08/2021	12069991	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/08/2021	12069991	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Safe Steps	06/08/2021	12069991	63,769.50	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/08/2021	12069991	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/08/2021	12069991	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/08/2021	12069991	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/08/2021	12069991	599.80	Materials	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 Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	06/08/2021	12069991	1,124.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	06/08/2021	12069991	1,124.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	06/08/2021	12069991	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secapulo Limited T/A Seccare+	06/08/2021	12069991	1,166.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	06/08/2021	12069991	26,970.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	06/08/2021	12069991	6,732.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/08/2021	12069991	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	06/08/2021	12069991	1,550.00	Social Care Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Southend Central Hotel Ltd	06/08/2021	12069991	1,114.74	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Housing Services	6045	Southend Guest House	06/08/2021	12069991	1,114.20	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	06/08/2021	12069991	8,262.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	06/08/2021	12069991	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	06/08/2021	12069991	1,010.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	06/08/2021	12069991	870.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/08/2021	12069991	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/08/2021	12069991	797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/08/2021	12069991	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	06/08/2021	12069991	522.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Taylor Haldane Barlex Llp	06/08/2021	12069991	631.67	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	06/08/2021	12069991	3,965.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	3,217.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	2,303.75	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	06/08/2021	12069991	1,755.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	2,373.90	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	780.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	1,105.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	1,365.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	06/08/2021	12069991	845.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	06/08/2021	12069991	21,998.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tlm Management Ltd	06/08/2021	12069991	592.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	06/08/2021	12069991	628.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	06/08/2021	12069991	2,198.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	06/08/2021	12069991	3,540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	06/08/2021	12069991	- 2,103.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	06/08/2021	12069991	98,101.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	06/08/2021	12069991	3,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	06/08/2021	12069991	110,971.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	06/08/2021	12069991	148,334.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	06/08/2021	12069991	14,214.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	06/08/2021	12069991	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	06/08/2021	12069991	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	06/08/2021	12069991	6,720.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	06/08/2021	12069991	15,282.75	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3892	Wrixon Security Services T/A Wrixon Care	06/08/2021	12069991	1,899.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8605	Youngs Flooring	06/08/2021	12069991	3,100.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Youngs Flooring	06/08/2021	12069991	12,995.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Youngs Flooring	06/08/2021	12069991	2,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/08/2021	12069992	2,240.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	2205	(G) Kieran Lucas Contractors Ltd	09/08/2021	12069992	890.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	09/08/2021	12069992	6,120.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	09/08/2021	12069992	1,138.36	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	09/08/2021	12069992	3,004.26	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	09/08/2021	12069992	3,586.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	(G) R & A Mechanical Services Ltd	09/08/2021	12069992	2,950.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	09/08/2021	12069992	2,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	09/08/2021	12069992	3,482.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	09/08/2021	12069992	19,754.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	09/08/2021	12069992	39,361.37	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	09/08/2021	12069992	8,076.70	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	09/08/2021	12069992	33,690.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/08/2021	12069992	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/08/2021	12069992	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Atlas Contract Furniture Ltd	09/08/2021	12069992	11,406.27	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	09/08/2021	12069992	816.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/08/2021	12069992	4,284.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	09/08/2021	12069992	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/08/2021	12069992	7,549.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/08/2021	12069992	2,127.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/08/2021	12069992	856.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/08/2021	12069992	579.60	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9007	Cookies And Cones	09/08/2021	12069992	4,932.25	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	09/08/2021	12069992	678.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	09/08/2021	12069992	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	09/08/2021	12069992	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	09/08/2021	12069992	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	09/08/2021	12069992	3,640.00	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	09/08/2021	12069992	4,096.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/08/2021	12069992	1,341.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	09/08/2021	12069992	709.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	09/08/2021	12069992	517.51	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4070	Groves Artists Limited Client A/C	09/08/2021	12069992	1,650.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	09/08/2021	12069992	1,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	09/08/2021	12069992	16,075.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Ste Energy Management Limited	09/08/2021	12069992	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	09/08/2021	12069992	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	09/08/2021	12069992	4,055.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Jefferies Essex Llp Clients Account	09/08/2021	12069992	2,188.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Jefferies Essex Llp Clients Account	09/08/2021	12069992	4,344.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	09/08/2021	12069992	2,617.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	09/08/2021	12069992	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	09/08/2021	12069992	572.04	Childrens outings	Services
ED Adults & Communities	Public Health	7600	Mid And South Essex Nhs Foundation Trust	09/08/2021	12069992	125,577.24	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	09/08/2021	12069992	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	09/08/2021	12069992	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/08/2021	12069992	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/08/2021	12069992	9,130.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/08/2021	12069992	1,727.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	09/08/2021	12069992	58,845.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	09/08/2021	12069992	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	09/08/2021	12069992	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/08/2021	12069992	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/08/2021	12069992	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	09/08/2021	12069992	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	09/08/2021	12069992	20,390.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	09/08/2021	12069992	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	09/08/2021	12069992	3,020.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Welfare Call Limited	09/08/2021	12069992	20,377.50	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	10/08/2021	12069993	4,842.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	10/08/2021	12069993	29,714.91	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	10/08/2021	12069993	704.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	10/08/2021	12069993	- 500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	10/08/2021	12069993	- 3,300.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	10/08/2021	12069993	9,786.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	10/08/2021	12069993	56,488.54	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/08/2021	12069993	17,488.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	10/08/2021	12069993	1,401.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	10/08/2021	12069993	841.53	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	10/08/2021	12069993	1,386.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/08/2021	12069993	1,062.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/08/2021	12069993	625.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/08/2021	12069993	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	10/08/2021	12069993	2,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	10/08/2021	12069993	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	10/08/2021	12069993	46,471.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	10/08/2021	12069993	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	10/08/2021	12069993	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	10/08/2021	12069993	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	10/08/2021	12069993	9,364.68	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	10/08/2021	12069993	6,865.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2021	12069993	12,431.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/08/2021	12069993	757.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/08/2021	12069993	658.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/08/2021	12069993	542.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	10/08/2021	12069993	1,695.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2021	12069993	12,183.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/08/2021	12069993	790.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/08/2021	12069993	697.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/08/2021	12069993	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	10/08/2021	12069993	697.60	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	10/08/2021	12069993	1,212.92	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	10/08/2021	12069993	11,362.09	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	10/08/2021	12069993	93,907.29	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	10/08/2021	12069993	- 5,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	10/08/2021	12069993	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	10/08/2021	12069993	3,976.00	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 Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	10/08/2021	12069993	5,572.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2021	12069993	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2021	12069993	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/08/2021	12069993	571.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/08/2021	12069993	712.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2021	12069993	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2021	12069993	600.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/08/2021	12069993	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2021	12069993	2,318.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	10/08/2021	12069993	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	10/08/2021	12069993	5,603.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	10/08/2021	12069993	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	10/08/2021	12069993	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	10/08/2021	12069993	775.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	10/08/2021	12069993	23,952.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/08/2021	12069993	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/08/2021	12069993	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/08/2021	12069993	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	10/08/2021	12069993	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	10/08/2021	12069993	1,043.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2021	12069993	743.73	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2021	12069993	3,095.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2021	12069993	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	10/08/2021	12069993	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	10/08/2021	12069993	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Livability	10/08/2021	12069993	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	10/08/2021	12069993	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	10/08/2021	12069993	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Mc Medical Consulting Ltd T/A Dr Matthew Castle & Dr Rachel Jones	10/08/2021	12069993	540.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Nisbets	10/08/2021	12069993	553.05	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Cultural And Related Services	4150	Norman Garon Trust	10/08/2021	12069993	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Oi Pejeta Conservancy Uk	10/08/2021	12069993	4,500.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	580.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	870.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/08/2021	12069993	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/08/2021	12069993	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/08/2021	12069993	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2021	12069993	608.23	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	10/08/2021	12069993	7,560.58	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	10/08/2021	12069993	706.56	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	10/08/2021	12069993	2,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	10/08/2021	12069993	2,923.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2021	12069993	571.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Sharpe Pritchard	10/08/2021	12069993	1,902.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	10/08/2021	12069993	773.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Sweets For My Sweet Ltd	10/08/2021	12069993	6,377.72	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	11/08/2021	12069998	30,355.63	Contributions Received	Contributions Received
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	10/08/2021	12069998	3,530.46	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Abundant Life Housing & Property Services	11/08/2021	12069998	1,196.69	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	11/08/2021	12069998	572.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Bear Lettings	11/08/2021	12069998	2,262.00	Loans	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/08/2021	12069998	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/08/2021	12069998	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	11/08/2021	12069998	564.06	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	11/08/2021	12069998	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	11/08/2021	12069998	850.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	11/08/2021	12069998	1,367.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	11/08/2021	12069998	560.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	11/08/2021	12069998	2,164.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	11/08/2021	12069998	1,591.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4115	Signs Express (Basildon)	11/08/2021	12069998	545.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	11/08/2021	12069998	590.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2116	South Essex College Of Further & Higher Education	11/08/2021	12069998	14,760.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8606	South Essex Property Services	11/08/2021	12069998	3,373.30	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	11/08/2021	12069998	2,214.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	St Joseph'S Specialist Trust	11/08/2021	12069998	19,113.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	11/08/2021	12069998	1,310.40	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	11/08/2021	12069998	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	11/08/2021	12069998	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	11/08/2021	12069998	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	11/08/2021	12069998	850.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	11/08/2021	12069998	1,138.15	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thinkproject Uk (Cemar)	11/08/2021	12069998	540.00	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	11/08/2021	12069998	1,700.00	Other Local Authorities	Other Local Authorities
ED Growth & Housing	Planning Services	5637	Trova Capital Ltd	11/08/2021	12069998	1,845.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft Large Print Books Ltd	11/08/2021	12069998	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	11/08/2021	12069998	90,070.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Worcestershire County Council	11/08/2021	12069998	7,402.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	11/08/2021	12069998	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	13/08/2021	12070015	5,807.52	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	13/08/2021	12070015	686.76	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	13/08/2021	12070015	13,615.19	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	(G) Kieran Lucas Contractors Ltd	13/08/2021	12070015	1,053.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	(G) Mansard Roofing Ltd	13/08/2021	12070015	1,299.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	13/08/2021	12070015	6,483.47	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/08/2021	12070015	54,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	13/08/2021	12070015	74,089.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/08/2021	12070015	98,044.20	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	13/08/2021	12070015	7,930.68	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	13/08/2021	12070015	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	13/08/2021	12070015	35,590.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,528.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,313.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,532.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	13/08/2021	12070015	4,420.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,214.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,219.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	13/08/2021	12070015	161,711.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	13/08/2021	12070015	4,230.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	13/08/2021	12070015	4,339.06	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	7025	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,570.36	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	13/08/2021	12070015	901.58	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,212.09	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	13/08/2021	12070015	1,832.46	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	13/08/2021	12070015	953.84	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) ProLudic Ltd	13/08/2021	12070015	831.08	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	13/08/2021	12070015	1,275.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	13/08/2021	12070015	21,892.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	13/08/2021	12070015	3,991.51	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	13/08/2021	12070015	1,972.30	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	13/08/2021	12070015	5,894.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	13/08/2021	12070015	6,645.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Gowlain Building Group Contractors Limited	13/08/2021	12070015	65,436.09	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2176	AcS Limited	13/08/2021	12070015	950.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	AcS Limited	13/08/2021	12070015	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1342	Age Concern	13/08/2021	12070015	9,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	13/08/2021	12070015	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	13/08/2021	12070015	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	13/08/2021	12070015	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	13/08/2021	12070015	711.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	13/08/2021	12070015	534.99	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	13/08/2021	12070015	600.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	13/08/2021	12070015	1,626.90	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7665	Bionical Solutions Limited	13/08/2021	12070015	5,000.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Blade Education Ltd	13/08/2021	12070015	7,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4225	Blatella Films	13/08/2021	12070015	880.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Carers Choices	13/08/2021	12070015	910.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	13/08/2021	12070015	857.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	13/08/2021	12070015	797.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	13/08/2021	12070015	863.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	13/08/2021	12070015	597.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	13/08/2021	12070015	2,015.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	13/08/2021	12070015	3,319.96	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Cornerstone Bacs T/A Harriet Townsend	13/08/2021	12070015	1,250.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Creative Visual Communications Ltd	13/08/2021	12070015	4,200.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	13/08/2021	12070015	1,137.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	13/08/2021	12070015	922.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	13/08/2021	12070015	15,000.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	13/08/2021	12070015	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	13/08/2021	12070015	613.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Essex Vocal Coaching	13/08/2021	12070015	1,080.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	13/08/2021	12070015	2,379.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	13/08/2021	12070015	23,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Llp	13/08/2021	12070015	5,342.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Llp	13/08/2021	12070015	4,917.50	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Greenshields Jcb Limited	13/08/2021	12070015	520.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	13/08/2021	12070015	1,675.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	13/08/2021	12070015	670.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	739.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	511.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	861.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	571.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	588.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/08/2021	12070015	789.36	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	3152	University Of Southampton	13/08/2021	12070015	17,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	13/08/2021	12070015	17,500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	13/08/2021	12070015	14,050.88	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	13/08/2021	12070015	35,755.81	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	13/08/2021	12070015	25,589.20	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	13/08/2021	12070015	70,699.33	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5637	Wag 'N' Tails Doggy Daycare	13/08/2021	12070015	6,140.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	16/08/2021	12070024	568.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	16/08/2021	12070024	1,424.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	16/08/2021	12070024	18,406.79	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	16/08/2021	12070024	15,299.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	16/08/2021	12070024	1,427.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	16/08/2021	12070024	558.08	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	16/08/2021	12070024	2,847.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	16/08/2021	12070024	3,954.88	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/08/2021	12070024	732.46	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/08/2021	12070024	10,120.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/08/2021	12070024	4,207.14	Accommodation Payment	Services
ED Finance & Resources	Central Services	2156	Braintree District Council	16/08/2021	12070024	3,992.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3483	Eco Wings	16/08/2021	12070024	1,900.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	16/08/2021	12070024	80,884.94	Energy Cost Electricity	Energy Costs
ED Growth & Housing	Housing Services	6130	Housing Action Uk Ltd	16/08/2021	12070024	1,800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	16/08/2021	12070024	5,707.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	16/08/2021	12070024	10,272.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Law And Lawyers Ltd	16/08/2021	12070024	850.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Law And Lawyers Ltd	16/08/2021	12070024	4,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	16/08/2021	12070024	1,995.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	16/08/2021	12070024	640,701.62	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	16/08/2021	12070024	1,519.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	16/08/2021	12070024	898.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	Potton Kare Services Ltd T/A Pks Social Care Agency	16/08/2021	12070024	591.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	8,884.99	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,498.04	Guardianship Orders	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	16/08/2021	12070024	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	7,236.51	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,638.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,701.79	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,542.06	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	6,055.16	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,756.06	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/08/2021	12070024	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	7,414.09	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,320.67	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/08/2021	12070024	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,679.33	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,513.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,708.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	6,891.06	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	6,881.85	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,032.60	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,099.56	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,163.20	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	14,869.51	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,412.81	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	9,626.16	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	7,103.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	13,398.66	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/08/2021	12070024	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	2,846.20	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,898.04	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	1,832.27	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,563.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,205.25	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	3,380.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	2,225.97	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,529.39	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	1,573.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2021	12070024	4,049.99	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/08/2021	12070024	4,383.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8540	Simply Hire Limited T/A Simply Loos	16/08/2021	12070024	800.00	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Southend Central Hotel Ltd	16/08/2021	12070024	2,652.15	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Southend Guest House	16/08/2021	12070024	1,814.13	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	16/08/2021	12070024	15,983.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	16/08/2021	12070024	5,326.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	16/08/2021	12070024	5,326.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	16/08/2021	12070024	3,245.76	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	Cultural And Related Services	4120	(G) David Stagg & Associates Ltd T/A Dsa Electrical	17/08/2021	12070027	1,806.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	17/08/2021	12070027	12,156.25	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/08/2021	12070027	765.44	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/08/2021	12070027	860.99	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	17/08/2021	12070027	600.00	Accommodation Payment	Services
ED Transformation	Central Services	8602	Bt Payment Services Ltd	17/08/2021	12070027	7,684.34	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	17/08/2021	12070027	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	17/08/2021	12070027	25,021.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	17/08/2021	12070027	721.19	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	17/08/2021	12070027	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	17/08/2021	12070027	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	17/08/2021	12070027	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	17/08/2021	12070027	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1180	Castle Point Motors	17/08/2021	12070027	906.51	Vehicle Maintenance	Direct Transport Costs
ED Transformation	Adult Social Care	3201	Cemetery Training Services Ltd	17/08/2021	12070027	1,790.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovest South Limited	17/08/2021	12070027	6,795.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovest South Limited	17/08/2021	12070027	23,894.56	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovest South Limited	17/08/2021	12070027	10,801.67	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovest South Limited	17/08/2021	12070027	89,275.37	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	17/08/2021	12070027	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	17/08/2021	12070027	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	17/08/2021	12070027	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	17/08/2021	12070027	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	17/08/2021	12070027	775.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Iain Stewart T/A Uk Stage Services	17/08/2021	12070027	2,604.44	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Instakill Pest Control Services	17/08/2021	12070027	1,035.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	17/08/2021	12070027	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	17/08/2021	12070027	4,155.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	17/08/2021	12070027	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	17/08/2021	12070027	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	17/08/2021	12070027	2,557.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1076	Meteor Rest Home Ltd	17/08/2021	12070027	1,461.67	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	17/08/2021	12070027	1,423.03	Telephone - Mobile	Communications And Computing
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	734.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/08/2021	12070027	4,364.94	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/08/2021	12070027	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/08/2021	12070027	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	509.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2021	12070027	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	17/08/2021	12070027	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	17/08/2021	12070027	2,571.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	17/08/2021	12070027	1,180.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3436	Wrixon Security Services T/A Wrixon Care	17/08/2021	12070027	635.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	18/08/2021	12070034	1,094.46	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	18/08/2021	12070034	7,656.40	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	18/08/2021	12070034	3,770.35	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	18/08/2021	12070034	22,367.63	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	18/08/2021	12070034	4,715.79	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	18/08/2021	12070034	385,758.09	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	18/08/2021	12070034	1,067.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	18/08/2021	12070034	1,390.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	18/08/2021	12070034	583.54	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	18/08/2021	12070034	2,057.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	18/08/2021	12070034	16,569.63	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	(N) Clearview Communications Ltd	18/08/2021	12070034	5,638.04	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7705	Active Life For A Healthier You	18/08/2021	12070034	4,550.00	Health Authorities	Health Authorities
ED Children & Public Health	Public Health	7645	Active Life For A Healthier You	18/08/2021	12070034	4,720.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Active Life For A Healthier You	18/08/2021	12070034	2,630.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	18/08/2021	12070034	11,990.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/08/2021	12070034	10,690.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/08/2021	12070034	5,404.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/08/2021	12070034	11,075.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/08/2021	12070034	3,213.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/08/2021	12070034	104,143.88	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/08/2021	12070034	22,297.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/08/2021	12070034	5,195.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/08/2021	12070034	15,056.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/08/2021	12070034	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/08/2021	12070034	820.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4020	C'Art - Art Transport Ltd	18/08/2021	12070034	925.00	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/08/2021	12070034	133,059.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/08/2021	12070034	173,276.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	18/08/2021	12070034	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	18/08/2021	12070034	3,384.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/08/2021	12070034	11,917.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/08/2021	12070034	788.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/08/2021	12070034	1,001.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	18/08/2021	12070034	3,825.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/08/2021	12070034	11,702.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/08/2021	12070034	758.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/08/2021	12070034	1,345.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	18/08/2021	12070034	3,312.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevans Ltd	18/08/2021	12070034	640.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	David Ogilvie Engineering Limited	18/08/2021	12070034	4,926.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2021	12070034	11,551.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	18/08/2021	12070034	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/08/2021	12070034	651.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	18/08/2021	12070034	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/08/2021	12070034	675.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	18/08/2021	12070034	971.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2021	12070034	12,142.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	18/08/2021	12070034	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/08/2021	12070034	677.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/08/2021	12070034	527.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	18/08/2021	12070034	535.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2021	12070034	12,321.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	18/08/2021	12070034	664.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/08/2021	12070034	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/08/2021	12070034	592.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	18/08/2021	12070034	508.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2021	12070034	12,332.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	18/08/2021	12070034	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/08/2021	12070034	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	18/08/2021	12070034	542.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/08/2021	12070034	510.12	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	18/08/2021	12070034	755.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/08/2021	12070034	234,191.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/08/2021	12070034	167,323.15	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	18/08/2021	12070034	114,332.38	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/08/2021	12070034	142,363.90	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	18/08/2021	12070034	1,190.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/08/2021	12070034	165,954.07	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	18/08/2021	12070034	500.00	Public Transport	Public Transport
ED Growth & Housing	Planning Services	5637	Gement Ltd	18/08/2021	12070034	1,003.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	18/08/2021	12070034	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/08/2021	12070034	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/08/2021	12070034	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	18/08/2021	12070034	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/08/2021	12070034	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/08/2021	12070034	972.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/08/2021	12070034	153,017.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	18/08/2021	12070034	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	18/08/2021	12070034	6,500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	18/08/2021	12070034	2,070.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/08/2021	12070034	7,674.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/08/2021	12070034	20,474.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/08/2021	12070034	18,415.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	18/08/2021	12070034	3,716.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/08/2021	12070034	224,558.64	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/08/2021	12070034	1,484.80	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/08/2021	12070034	259,151.49	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	18/08/2021	12070034	938.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5639	Mr John Michael Firth And Mrs Tatiana Firth T/A England Plus Tours	18/08/2021	12070034	1,018.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/08/2021	12070034	61,047.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/08/2021	12070034	79,658.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/08/2021	12070034	6,759.11	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Phoenix Software Ltd	18/08/2021	12070034	725.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/08/2021	12070034	2,695.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/08/2021	12070034	10,568.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/08/2021	12070034	4,376.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/08/2021	12070034	4,001.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/08/2021	12070034	2,623.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/08/2021	12070034	2,754.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	18/08/2021	12070034	4,680.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/08/2021	12070034	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/08/2021	12070034	2,023.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/08/2021	12070034	2,446.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/08/2021	12070034	99,577.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/08/2021	12070034	67,062.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/08/2021	12070034	48,007.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/08/2021	12070034	35,438.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/08/2021	12070034	2,749.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	South Essex Fasteners Ltd	18/08/2021	12070034	2,795.39	Materials	Equipment Furniture And Materials
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/08/2021	12070034	34,631.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/08/2021	12070034	2,635.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/08/2021	12070034	1,422.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/08/2021	12070034	4,082.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/08/2021	12070034	2,211.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Southend Rugby Football Club (1870) Ltd	18/08/2021	12070034	9,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/08/2021	12070034	10,806.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/08/2021	12070034	257,029.72	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/08/2021	12070034	16,172.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Steer Davies & Gleave Ltd T/A Steer	18/08/2021	12070034	17,400.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4010	Stylographics Ltd	18/08/2021	12070034	3,167.48	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/08/2021	12070034	10,986.93	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	18/08/2021	12070034	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/08/2021	12070034	163,581.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/08/2021	12070034	2,039.30	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	18/08/2021	12070034	1,800.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	18/08/2021	12070034	564.77	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	18/08/2021	12070034	20,995.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/08/2021	12070034	131,686.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/08/2021	12070034	1,562.97	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) Blake Contractors Limited	20/08/2021	12070042	1,122.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) Blake Contractors Limited	20/08/2021	12070042	1,130.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Kieran Lucas Contractors Ltd	20/08/2021	12070042	1,899.29	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	20/08/2021	12070042	1,006.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mansard Roofing Ltd	20/08/2021	12070042	32,563.15	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	20/08/2021	12070042	4,785.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	20/08/2021	12070042	3,380.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	20/08/2021	12070042	20,269.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) Millane Contract Services Ltd	20/08/2021	12070042	652.18	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Millane Contract Services Ltd	20/08/2021	12070042	539.62	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	20/08/2021	12070042	14,878.19	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4065	(G) R & A Mechanical Services Ltd	20/08/2021	12070042	6,210.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Rw & Jr Burroughs	20/08/2021	12070042	845.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	20/08/2021	12070042	2,539.08	Main Contractor	Main Contractor
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	20/08/2021	12070042	1,900.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1461	A H Care Home Ltd	20/08/2021	12070042	3,230.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	A H Care Home Ltd	20/08/2021	12070042	3,402.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Abbeyfield Society Ltd	20/08/2021	12070042	4,486.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Abbeyfield Society Ltd	20/08/2021	12070042	4,725.24	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	20/08/2021	12070042	6,251.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	20/08/2021	12070042	3,270.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	20/08/2021	12070042	1,035.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Adalah Residential Home	20/08/2021	12070042	5,383.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Adalah Residential Home	20/08/2021	12070042	5,670.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/08/2021	12070042	3,050.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/08/2021	12070042	3,213.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	20/08/2021	12070042	5,405.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Alyson House Rch Ltd	20/08/2021	12070042	1,615.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Alyson House Rch Ltd	20/08/2021	12070042	1,701.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ama Generic Ltd	20/08/2021	12070042	2,691.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ama Generic Ltd	20/08/2021	12070042	2,835.14	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Anglia Battery & Filter Co Ltd	20/08/2021	12070042	840.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Anglian Water Business (National) Ltd	20/08/2021	12070042	1,111.38	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	20/08/2021	12070042	7,640.88	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	20/08/2021	12070042	61,696.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	20/08/2021	12070042	46,060.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,517.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,517.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/08/2021	12070042	1,517.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	20/08/2021	12070042	3,592.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Avondale Care Home Ltd	20/08/2021	12070042	3,409.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Avondale Care Home Ltd	20/08/2021	12070042	3,591.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Aw Marine And Sons Ltd	20/08/2021	12070042	974.44	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	20/08/2021	12070042	10,003.77	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Battle Brewery Ltd	20/08/2021	12070042	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	20/08/2021	12070042	3,043.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	20/08/2021	12070042	7,199.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Biffins Residential Home	20/08/2021	12070042	2,512.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Biffins Residential Home	20/08/2021	12070042	2,646.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	20/08/2021	12070042	17,750.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Boscombe Lodge Nursing Home	20/08/2021	12070042	5,563.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boscombe Lodge Nursing Home	20/08/2021	12070042	5,859.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Boulevard Lodge Residential Care Home	20/08/2021	12070042	1,615.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boulevard Lodge Residential Care Home	20/08/2021	12070042	1,701.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	20/08/2021	12070042	12,559.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Braemar Lodge	20/08/2021	12070042	2,512.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Braemar Lodge	20/08/2021	12070042	2,646.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brambles Rest Home Limited	20/08/2021	12070042	5,024.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brambles Rest Home Limited	20/08/2021	12070042	5,292.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoburyness	20/08/2021	12070042	10,422.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	20/08/2021	12070042	10,957.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Britannia Lodge Nursing Home	20/08/2021	12070042	2,691.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Britannia Lodge Nursing Home	20/08/2021	12070042	2,835.14	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	British Parking Association	20/08/2021	12070042	5,500.00	Services	Services
ED Adults & Communities	Adult Social Care	1461	Brooklands Care Home Ltd	20/08/2021	12070042	8,075.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	20/08/2021	12070042	8,505.43	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Buchanan Computing Ltd	20/08/2021	12070042	19,078.50	Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/08/2021	12070042	833.33	Contract Hire Of Vehicles Not Tax Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213	Care & Independence Ltd	20/08/2021	12070042	1,852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	20/08/2021	12070042	4,025.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/08/2021	12070042	8,614.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/08/2021	12070042	9,072.45	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	20/08/2021	12070042	960.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	20/08/2021	12070042	4,451.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	20/08/2021	12070042	1,794.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	20/08/2021	12070042	1,615.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	20/08/2021	12070042	1,974.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	20/08/2021	12070042	1,890.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	20/08/2021	12070042	1,701.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	20/08/2021	12070042	2,079.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Crowstone Manor Ltd	20/08/2021	12070042	1,974.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Crowstone Manor Ltd	20/08/2021	12070042	2,079.10	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1461	Cygnat (Oe) Limited	20/08/2021	12070042	1,076.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cygnat (Oe) Limited	20/08/2021	12070042	1,134.06	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	20/08/2021	12070042	5,506.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Daniele Byatt T/A Step By Step Recovery	20/08/2021	12070042	1,974.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Daniele Byatt T/A Step By Step Recovery	20/08/2021	12070042	2,079.10	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Discovery To Live Ltd	20/08/2021	12070042	4,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	20/08/2021	12070042	9,456.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	20/08/2021	12070042	580.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	20/08/2021	12070042	542.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	20/08/2021	12070042	3,172.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	20/08/2021	12070042	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	20/08/2021	12070042	995.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	20/08/2021	12070042	3,569.55	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	20/08/2021	12070042	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	20/08/2021	12070042	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	20/08/2021	12070042	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Victoria Jemson	20/08/2021	12070042	650.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	20/08/2021	12070042	4,248.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/08/2021	12070042	15,611.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/08/2021	12070042	6,941.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/08/2021	12070042	9,566.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	20/08/2021	12070042	8,879.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	20/08/2021	12070042	9,078.55	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Emblem Print Products Limited	20/08/2021	12070042	940.32	Materials	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Essex County Council	20/08/2021	12070042	600.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	20/08/2021	12070042	1,262.08	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	20/08/2021	12070042	1,788.95	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	6130	Essex Property Centre	20/08/2021	12070042	1,250.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	20/08/2021	12070042	9,856.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Fernbrook Care Homes Ltd	20/08/2021	12070042	5,383.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd	20/08/2021	12070042	5,670.28	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Formara Limited T/A Formara Print	20/08/2021	12070042	523.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Formara Limited T/A Formara Print	20/08/2021	12070042	914.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	20/08/2021	12070042	15,647.88	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	20/08/2021	12070042	2,314.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Growth & Housing	Planning Services	5637	Gold Sails Ltd	20/08/2021	12070042	6,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/08/2021	12070042	629.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	20/08/2021	12070042	994.59	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1461	Grandville Lodge Limited	20/08/2021	12070042	3,409.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	20/08/2021	12070042	3,591.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	20/08/2021	12070042	507.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Hallmark Care Homes Ltd	20/08/2021	12070042	10,767.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Hallmark Care Homes Ltd	20/08/2021	12070042	11,340.57	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Hamlet Court Ltd	20/08/2021	12070042	2,885.28	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	20/08/2021	12070042	550.68	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Harp	20/08/2021	12070042	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	20/08/2021	12070042	519.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	20/08/2021	12070042	519.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Havengore House Residential Care Home T/A Mistis Ltd	20/08/2021	12070042	3,948.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Havengore House Residential Care Home T/A Mistis Ltd	20/08/2021	12070042	4,158.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,365.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	682.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,204.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	666.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	789.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	782.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	746.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/08/2021	12070042	833.46	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	3000	Kingsway Pre School	20/08/2021	12070042	8,169.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Laycraft Ltd	20/08/2021	12070042	2,871.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Laycraft Ltd	20/08/2021	12070042	3,024.15	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	20/08/2021	12070042	15,117.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Leaders Of Worship & Preachers Homes	20/08/2021	12070042	3,589.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Leaders Of Worship & Preachers Homes	20/08/2021	12070042	3,780.19	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/08/2021	12070042	15,605.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/08/2021	12070042	7,960.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	20/08/2021	12070042	38,329.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	20/08/2021	12070042	10,412.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Legra Residential Ltd T/A Legra Residential Care Home	20/08/2021	12070042	3,589.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Legra Residential Ltd T/A Legra Residential Care Home	20/08/2021	12070042	3,780.19	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	20/08/2021	12070042	7,324.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	20/08/2021	12070042	11,442.99	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Liquidlogic Limited	20/08/2021	12070042	810.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	20/08/2021	12070042	6,930.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	20/08/2021	12070042	3,909.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	20/08/2021	12070042	6,993.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	20/08/2021	12070042	8,040.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	20/08/2021	12070042	19,255.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Livability	20/08/2021	12070042	4,307.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	20/08/2021	12070042	2,691.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Livability	20/08/2021	12070042	4,536.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Livability	20/08/2021	12070042	2,835.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Majestic Family Services Limited	20/08/2021	12070042	17,164.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Manor Rest Home	20/08/2021	12070042	3,409.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Manor Rest Home	20/08/2021	12070042	3,591.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Melrose House	20/08/2021	12070042	6,101.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Melrose House	20/08/2021	12070042	6,426.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Meteor Rest Home Ltd	20/08/2021	12070042	2,691.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Meteor Rest Home Ltd	20/08/2021	12070042	2,835.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Metsen Architects	20/08/2021	12070042	3,400.00	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	20/08/2021	12070042	14,375.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	20/08/2021	12070042	12,441.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Mountdale Nursing Home	20/08/2021	12070042	4,307.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mountdale Nursing Home	20/08/2021	12070042	4,536.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	20/08/2021	12070042	2,871.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	20/08/2021	12070042	3,024.15	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	20/08/2021	12070042	1,195.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Mrs V L Rattan T/As Bali Hai Care Home	20/08/2021	12070042	2,153.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mrs V L Rattan T/As Bali Hai Care Home	20/08/2021	12070042	2,268.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	20/08/2021	12070042	2,288.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Nah Care Ltd T/A Langley Lodge Nursing Home	20/08/2021	12070042	5,204.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Nah Care Ltd T/A Langley Lodge Nursing Home	20/08/2021	12070042	5,481.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	20/08/2021	12070042	2,691.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs T/A Westbury Day Care	20/08/2021	12070042	2,835.14	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	20/08/2021	12070042	548.57	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1461	Oak Lodge Care Ltd T/A The Lilacs Residential Home	20/08/2021	12070042	3,050.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Oak Lodge Care Ltd T/A The Lilacs Residential Home	20/08/2021	12070042	3,213.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	20/08/2021	12070042	21,272.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Oasis Supported Living Ltd	20/08/2021	12070042	1,128.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Obee Ltd T/A Bliss Residential Care Home	20/08/2021	12070042	2,691.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Obee Ltd T/A Bliss Residential Care Home	20/08/2021	12070042	2,835.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	20/08/2021	12070042	7,447.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	20/08/2021	12070042	8,720.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	20/08/2021	12070042	6,210.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Palmerston Care Home	20/08/2021	12070042	3,948.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Palmerston Care Home	20/08/2021	12070042	4,158.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Pathways Care Group Limited	20/08/2021	12070042	1,256.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Pathways Care Group Limited	20/08/2021	12070042	1,323.07	COVID-19 Response	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	20/08/2021	12070042	20,510.82	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	20/08/2021	12070042	5,151.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/08/2021	12070042	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/08/2021	12070042	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/08/2021	12070042	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	20/08/2021	12070042	5,767.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	20/08/2021	12070042	8,901.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	20/08/2021	12070042	10,062.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	20/08/2021	12070042	17,135.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	20/08/2021	12070042	8,841.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/08/2021	12070042	8,819.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	20/08/2021	12070042	17,469.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	20/08/2021	12070042	20,232.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cocksleshell Nursery	20/08/2021	12070042	14,520.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	20/08/2021	12070042	9,184.02	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Probrand Limited	20/08/2021	12070042	849.90	Equipment, Furniture Fitting	Equipment, Furniture Fitting

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	3010	Professional Association For Childcare And Early Years	20/08/2021	12070042	5,456.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	20/08/2021	12070042	619.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	20/08/2021	12070042	2,653.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1461	R G Care Ltd T/As Lifstan Way Ltd	20/08/2021	12070042	1,974.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Lifstan Way Ltd	20/08/2021	12070042	2,079.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	R G Care Ltd T/As Sands Lodge Residential Home	20/08/2021	12070042	3,230.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Sands Lodge Residential Home	20/08/2021	12070042	3,402.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	20/08/2021	12070042	10,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	20/08/2021	12070042	10,007.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	552.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	626.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	550.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,024.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	721.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	731.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,231.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	558.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,201.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	597.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	687.34	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	778.05	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,537.38	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	515.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	512.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,131.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,948.69	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,634.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,395.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,366.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	724.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	967.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,324.76	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	20/08/2021	12070042	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	683.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/08/2021	12070042	6,846.26	Guardianship Orders	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	20/08/2021	12070042	10,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,007.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,575.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	805.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	683.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,024.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,279.52	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/08/2021	12070042	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	1,478.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/08/2021	12070042	512.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	20/08/2021	12070042	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	20/08/2021	12070042	16,048.63	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	20/08/2021	12070042	15,136.20	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh UK Limited	20/08/2021	12070042	1,127.84	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	20/08/2021	12070042	4,799.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	20/08/2021	12070042	1,435.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	20/08/2021	12070042	1,512.08	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	20/08/2021	12070042	19,602.71	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	20/08/2021	12070042	8,972.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	20/08/2021	12070042	9,331.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	20/08/2021	12070042	6,998.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	20/08/2021	12070042	9,450.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	20/08/2021	12070042	9,828.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	20/08/2021	12070042	7,371.37	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/08/2021	12070042	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/08/2021	12070042	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Salvation Army	20/08/2021	12070042	5,922.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Salvation Army	20/08/2021	12070042	6,237.31	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	20/08/2021	12070042	2,927.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/08/2021	12070042	9,664.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/08/2021	12070042	1,225.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	20/08/2021	12070042	174,613.69	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/08/2021	12070042	15,314.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	20/08/2021	12070042	892.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Snn Limited	20/08/2021	12070042	25,576.04	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Sound Choice Hire Ltd T/A Choice Productions	20/08/2021	12070042	2,420.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	20/08/2021	12070042	8,439.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	20/08/2021	12070042	4,486.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	20/08/2021	12070042	5,204.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	20/08/2021	12070042	4,725.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	20/08/2021	12070042	5,481.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	20/08/2021	12070042	9,069.25	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	20/08/2021	12070042	7,232.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Southend On Sea Darby & Joan Organisation	20/08/2021	12070042	4,665.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	20/08/2021	12070042	4,914.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	St Ediths Court	20/08/2021	12070042	6,998.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	St Ediths Court	20/08/2021	12070042	7,371.37	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	20/08/2021	12070042	7,598.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	20/08/2021	12070042	2,705.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	20/08/2021	12070042	2,547.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	20/08/2021	12070042	1,076.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	20/08/2021	12070042	1,076.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	20/08/2021	12070042	1,076.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	20/08/2021	12070042	1,076.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	20/08/2021	12070042	1,134.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	20/08/2021	12070042	1,134.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	20/08/2021	12070042	1,134.06	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	20/08/2021	12070042	11,054.94	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	20/08/2021	12070042	10,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	20/08/2021	12070042	10,000.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	20/08/2021	12070042	1,009.65	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4256	The Reading Agency Ltd	20/08/2021	12070042	2,395.40	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1461	The Regard Partnership Ltd	20/08/2021	12070042	1,794.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Regard Partnership Ltd	20/08/2021	12070042	1,890.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	20/08/2021	12070042	3,695.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	20/08/2021	12070042	4,665.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	20/08/2021	12070042	12,562.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	20/08/2021	12070042	4,914.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	20/08/2021	12070042	13,230.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	20/08/2021	12070042	16,088.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	20/08/2021	12070042	9,242.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	20/08/2021	12070042	6,134.89	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	20/08/2021	12070042	1,451.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	20/08/2021	12070042	2,576.44	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	20/08/2021	12070042	3,711.00	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Victoria Court Rest Home	20/08/2021	12070042	5,204.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Victoria Court Rest Home	20/08/2021	12070042	5,481.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	20/08/2021	12070042	9,262.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Westminster House	20/08/2021	12070042	2,153.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westminster House	20/08/2021	12070042	2,268.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	20/08/2021	12070042	5,375.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	20/08/2021	12070042	4,182.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	23/08/2021	12070045	77,288.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	23/08/2021	12070045	9,568.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	23/08/2021	12070045	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	23/08/2021	12070045	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	23/08/2021	12070045	692.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	23/08/2021	12070045	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	23/08/2021	12070045	2,828.92	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	23/08/2021	12070045	6,147.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Actionpoint	23/08/2021	12070045	2,220.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	23/08/2021	12070045	13,609.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	23/08/2021	12070045	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	23/08/2021	12070045	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	23/08/2021	12070045	31,014.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	23/08/2021	12070045	25,619.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	23/08/2021	12070045	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/08/2021	12070045	14,860.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/08/2021	12070045	6,923.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	23/08/2021	12070045	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	23/08/2021	12070045	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	23/08/2021	12070045	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	23/08/2021	12070045	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	23/08/2021	12070045	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	23/08/2021	12070045	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	23/08/2021	12070045	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	23/08/2021	12070045	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ashley Community Care Services Ltd T/A Ashley Care	23/08/2021	12070045	10,141.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	23/08/2021	12070045	15,560.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	23/08/2021	12070045	1,473.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	23/08/2021	12070045	510.12	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	23/08/2021	12070045	1,977.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	23/08/2021	12070045	10,571.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	23/08/2021	12070045	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	23/08/2021	12070045	5,865.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	23/08/2021	12070045	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	23/08/2021	12070045	4,902.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	23/08/2021	12070045	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	23/08/2021	12070045	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	23/08/2021	12070045	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	23/08/2021	12070045	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	23/08/2021	12070045	4,414.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	23/08/2021	12070045	2,595.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	23/08/2021	12070045	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	23/08/2021	12070045	4,261.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brooks Care & Nursing Services Ltd	23/08/2021	12070045	1,821.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	23/08/2021	12070045	3,798.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	23/08/2021	12070045	546.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	23/08/2021	12070045	4,125.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	23/08/2021	12070045	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	23/08/2021	12070045	2,235.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	23/08/2021	12070045	2,356.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Canterbury Theatre & Festival Trust	23/08/2021	12070045	2,354.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	23/08/2021	12070045	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	23/08/2021	12070045	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	23/08/2021	12070045	780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	23/08/2021	12070045	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Castlerock Recruitment Group Ltd	23/08/2021	12070045	1,396.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	23/08/2021	12070045	10,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Choices Healthcare Ltd	23/08/2021	12070045	5,344.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	23/08/2021	12070045	7,374.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Concept Care Solutions Ltd T/A Dolphin Care	23/08/2021	12070045	1,578.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	23/08/2021	12070045	3,154.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	23/08/2021	12070045	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	23/08/2021	12070045	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	23/08/2021	12070045	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	23/08/2021	12070045	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	23/08/2021	12070045	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	23/08/2021	12070045	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	23/08/2021	12070045	19,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	De Vere Care Partnership Ltd	23/08/2021	12070045	6,012.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	23/08/2021	12070045	10,306.80	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1461	Diyana Ltd T/A Care-D/Uk Diyana Ltd	23/08/2021	12070045	971.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Doris Jones Ltd	23/08/2021	12070045	6,376.38	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Easy Estates Group Ltd Client Account	23/08/2021	12070045	2,515.65	Loans	Services
ED Growth & Housing	Housing Services	6130	Easy Estates Group Ltd Client Account	23/08/2021	12070045	1,997.24	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Eetsa	23/08/2021	12070045	4,800.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	23/08/2021	12070045	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	23/08/2021	12070045	9,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	23/08/2021	12070045	16,343.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	23/08/2021	12070045	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	23/08/2021	12070045	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	23/08/2021	12070045	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	23/08/2021	12070045	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	23/08/2021	12070045	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	23/08/2021	12070045	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	23/08/2021	12070045	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	23/08/2021	12070045	23,923.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	23/08/2021	12070045	13,338.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	23/08/2021	12070045	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	23/08/2021	12070045	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	23/08/2021	12070045	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	23/08/2021	12070045	7,959.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	23/08/2021	12070045	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	23/08/2021	12070045	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	23/08/2021	12070045	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	23/08/2021	12070045	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	23/08/2021	12070045	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	23/08/2021	12070045	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	23/08/2021	12070045	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	23/08/2021	12070045	808.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	23/08/2021	12070045	1,686.29	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	23/08/2021	12070045	2,672.32	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Get Out Of My Space Ltd	23/08/2021	12070045	1,879.71	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/08/2021	12070045	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/08/2021	12070045	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/08/2021	12070045	505.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/08/2021	12070045	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/08/2021	12070045	1,821.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/08/2021	12070045	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/08/2021	12070045	1,527.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/08/2021	12070045	633.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/08/2021	12070045	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/08/2021	12070045	2,045.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/08/2021	12070045	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	23/08/2021	12070045	10,274.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	23/08/2021	12070045	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	23/08/2021	12070045	8,008.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	23/08/2021	12070045	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	23/08/2021	12070045	4,254.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashington Grange Care Home	23/08/2021	12070045	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	23/08/2021	12070045	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	23/08/2021	12070045	3,740.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	23/08/2021	12070045	10,890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	23/08/2021	12070045	1,599.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited	23/08/2021	12070045	4,620.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	23/08/2021	12070045	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	23/08/2021	12070045	4,541.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	23/08/2021	12070045	5,050.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	23/08/2021	12070045	1,769.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	23/08/2021	12070045	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	23/08/2021	12070045	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	23/08/2021	12070045	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	23/08/2021	12070045	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	23/08/2021	12070045	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	23/08/2021	12070045	10,413.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	23/08/2021	12070045	9,231.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Legra Residential Ltd T/A Legra Residential Care Home	23/08/2021	12070045	2,077.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	23/08/2021	12070045	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	23/08/2021	12070045	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	23/08/2021	12070045	7,689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	23/08/2021	12070045	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	23/08/2021	12070045	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	23/08/2021	12070045	4,574.64	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Maes Teg	23/08/2021	12070045	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	23/08/2021	12070045	12,129.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	23/08/2021	12070045	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	23/08/2021	12070045	3,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	23/08/2021	12070045	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	23/08/2021	12070045	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	23/08/2021	12070045	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	23/08/2021	12070045	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	23/08/2021	12070045	15,564.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	23/08/2021	12070045	7,000.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	23/08/2021	12070045	1,615.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	23/08/2021	12070045	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	23/08/2021	12070045	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	23/08/2021	12070045	2,692.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	23/08/2021	12070045	7,517.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mountdale Nursing Home	23/08/2021	12070045	1,060.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	23/08/2021	12070045	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	23/08/2021	12070045	12,344.22	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	23/08/2021	12070045	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	23/08/2021	12070045	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	23/08/2021	12070045	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	23/08/2021	12070045	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	23/08/2021	12070045	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	23/08/2021	12070045	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	23/08/2021	12070045	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	23/08/2021	12070045	13,265.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	23/08/2021	12070045	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	23/08/2021	12070045	7,448.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	23/08/2021	12070045	7,462.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	23/08/2021	12070045	3,231.06	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	23/08/2021	12070045	8,750.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	23/08/2021	12070045	5,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	23/08/2021	12070045	10,834.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	23/08/2021	12070045	7,846.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	23/08/2021	12070045	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	23/08/2021	12070045	2,615.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	23/08/2021	12070045	2,384.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	23/08/2021	12070045	32,080.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	23/08/2021	12070045	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	23/08/2021	12070045	14,232.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	23/08/2021	12070045	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	23/08/2021	12070045	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	23/08/2021	12070045	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	23/08/2021	12070045	17,874.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	23/08/2021	12070045	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	23/08/2021	12070045	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	23/08/2021	12070045	3,538.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	23/08/2021	12070045	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	23/08/2021	12070045	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	23/08/2021	12070045	3,994.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Potensial Ltd T/A Potens	23/08/2021	12070045	4,326.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	23/08/2021	12070045	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	23/08/2021	12070045	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	23/08/2021	12070045	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	23/08/2021	12070045	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	23/08/2021	12070045	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	23/08/2021	12070045	3,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2021	12070045	1,327.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2021	12070045	743.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2021	12070045	796.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2021	12070045	588.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2021	12070045	551.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,334.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,606.36	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	23/08/2021	12070045	850.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,839.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,080.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/08/2021	12070045	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	23/08/2021	12070045	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	23/08/2021	12070045	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	23/08/2021	12070045	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	3,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/08/2021	12070045	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/08/2021	12070045	3,445.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	23/08/2021	12070045	3,638.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	23/08/2021	12070045	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	23/08/2021	12070045	6,769.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	23/08/2021	12070045	1,700.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	23/08/2021	12070045	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/08/2021	12070045	3,323.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/08/2021	12070045	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/08/2021	12070045	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	23/08/2021	12070045	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/08/2021	12070045	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	23/08/2021	12070045	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/08/2021	12070045	1,171.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/08/2021	12070045	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	23/08/2021	12070045	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	21,296.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/08/2021	12070045	14,152.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	23/08/2021	12070045	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	23/08/2021	12070045	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	23/08/2021	12070045	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	15,387.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/08/2021	12070045	10,997.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/08/2021	12070045	3,615.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	23/08/2021	12070045	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	23/08/2021	12070045	1,307.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/08/2021	12070045	2,297.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/08/2021	12070045	17,722.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/08/2021	12070045	5,212.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Runwood Homes	23/08/2021	12070045	7,582.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	23/08/2021	12070045	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	23/08/2021	12070045	17,831.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	23/08/2021	12070045	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	23/08/2021	12070045	546.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	23/08/2021	12070045	803.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	23/08/2021	12070045	826.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secapulus Limited T/A Seccare+	23/08/2021	12070045	2,073.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	23/08/2021	12070045	547.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	23/08/2021	12070045	856.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	23/08/2021	12070045	763.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	23/08/2021	12070045	973.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	23/08/2021	12070045	750.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	23/08/2021	12070045	3,635.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	23/08/2021	12070045	502.87	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/08/2021	12070045	762.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/08/2021	12070045	577.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/08/2021	12070045	972.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/08/2021	12070045	862.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/08/2021	12070045	2,091.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/08/2021	12070045	6,619.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	23/08/2021	12070045	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	23/08/2021	12070045	2,368.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	18,618.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	10,112.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	6,631.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	23/08/2021	12070045	1,826.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spdns Nurse Care Cic.	23/08/2021	12070045	4,554.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/08/2021	12070045	17,522.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/08/2021	12070045	23,641.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	23/08/2021	12070045	3,287.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/08/2021	12070045	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	23/08/2021	12070045	13,696.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	23/08/2021	12070045	3,256.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Storm Creative Media Limited	23/08/2021	12070045	3,480.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/08/2021	12070045	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	23/08/2021	12070045	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/08/2021	12070045	16,721.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	23/08/2021	12070045	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/08/2021	12070045	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	23/08/2021	12070045	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/08/2021	12070045	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/08/2021	12070045	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/08/2021	12070045	12,036.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	23/08/2021	12070045	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Care Company	23/08/2021	12070045	850.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	23/08/2021	12070045	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	23/08/2021	12070045	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	23/08/2021	12070045	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	23/08/2021	12070045	18,236.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/08/2021	12070045	16,155.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	23/08/2021	12070045	4,959.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	23/08/2021	12070045	14,456.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/08/2021	12070045	46,427.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	23/08/2021	12070045	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	23/08/2021	12070045	15,481.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	23/08/2021	12070045	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	23/08/2021	12070045	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	23/08/2021	12070045	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	23/08/2021	12070045	19,381.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	23/08/2021	12070045	5,087.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Train Visual Ltd	23/08/2021	12070045	9,583.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Trends Healthcare Ltd	23/08/2021	12070045	546.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	23/08/2021	12070045	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	23/08/2021	12070045	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	23/08/2021	12070045	10,319.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	23/08/2021	12070045	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	23/08/2021	12070045	3,769.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	23/08/2021	12070045	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	23/08/2021	12070045	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	23/08/2021	12070045	17,326.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	23/08/2021	12070045	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	23/08/2021	12070045	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	23/08/2021	12070045	2,950.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	23/08/2021	12070045	10,779.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	23/08/2021	12070045	2,384.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	23/08/2021	12070045	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	23/08/2021	12070045	792.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	24/08/2021	12070047	3,808.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	24/08/2021	12070047	74,056.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	24/08/2021	12070047	14,984.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	24/08/2021	12070047	2,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	24/08/2021	12070047	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	24/08/2021	12070047	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	24/08/2021	12070047	2,200.00	Accommodation Payment	Services

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	3307	Canary House Care Limited	24/08/2021	12070047	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	24/08/2021	12070047	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	24/08/2021	12070047	7,536.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	24/08/2021	12070047	2,049.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	24/08/2021	12070047	968.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	24/08/2021	12070047	7,447.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	24/08/2021	12070047	2,057.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	24/08/2021	12070047	1,010.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/08/2021	12070047	12,049.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	24/08/2021	12070047	772.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	24/08/2021	12070047	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	24/08/2021	12070047	3,179.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/08/2021	12070047	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/08/2021	12070047	528.48	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	24/08/2021	12070047	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	24/08/2021	12070047	675.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/08/2021	12070047	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	24/08/2021	12070047	10,991.47	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/08/2021	12070047	90,843.87	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	24/08/2021	12070047	4,260.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/08/2021	12070047	14,982.69	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/08/2021	12070047	2,168.01	Waste Management	Cleaning And Domestic Supplies
ED Legal & Democratic Services	Central Services	7105	Essex County Council	24/08/2021	12070047	2,120.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	24/08/2021	12070047	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	24/08/2021	12070047	777.53	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	24/08/2021	12070047	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	24/08/2021	12070047	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	24/08/2021	12070047	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	24/08/2021	12070047	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2021	12070047	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2021	12070047	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2021	12070047	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2021	12070047	927.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Hvg Sorrell Limited Office Account	24/08/2021	12070047	3,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	24/08/2021	12070047	2,149.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	24/08/2021	12070047	1,574.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	24/08/2021	12070047	1,406.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	734.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	778.40	Foster Carer Allowance	Other Agencies
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	24/08/2021	12070047	1,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/08/2021	12070047	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/08/2021	12070047	608.23	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2021	12070047	2,360.34	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2021	12070047	1,807.30	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2021	12070047	2,200.97	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	24/08/2021	12070047	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	24/08/2021	12070047	2,571.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	588.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	24/08/2021	12070047	1,543.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	24/08/2021	12070047	1,490.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	554.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	701.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	687.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	811.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	805.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	1,050.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	24/08/2021	12070047	916.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	1,114.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	24/08/2021	12070047	500.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/08/2021	12070047	888.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	24/08/2021	12070047	757.62	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	24/08/2021	12070047	1,019.27	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	24/08/2021	12070047	1,327.49	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	24/08/2021	12070047	1,184.63	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	24/08/2021	12070047	1,421.56	Room Hire	Rents
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	25/08/2021	12070052	4,196.81	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1085	(G) R & A Mechanical Services Ltd	25/08/2021	12070052	1,370.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4065	(G) R & A Mechanical Services Ltd	25/08/2021	12070052	2,845.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	25/08/2021	12070052	5,657.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Ccr Property Services Ltd	25/08/2021	12070052	660.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Hoist Uk Limited	25/08/2021	12070052	870.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	25/08/2021	12070052	1,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	25/08/2021	12070052	1,035.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	25/08/2021	12070052	691.92	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	25/08/2021	12070052	30,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	Barons Court Primary School & Nursery	25/08/2021	12070052	7,597.50	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swanseae Ltd T/A Day'S Rental	25/08/2021	12070052	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swanseae Ltd T/A Day'S Rental	25/08/2021	12070052	8,340.88	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 Swanseae Ltd T/A Day'S Rental	25/08/2021	12070052	9,015.81	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	25/08/2021	12070052	579.60	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7713	Datix Ltd	25/08/2021	12070052	6,537.82	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	25/08/2021	12070052	1,137.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	25/08/2021	12070052	1,219.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	9007	Dkf Insolvency Ltd	25/08/2021	12070052	1,893.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	25/08/2021	12070052	1,501.06	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	25/08/2021	12070052	781.62	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	25/08/2021	12070052	5,420.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	25/08/2021	12070052	2,261.16	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Formara Limited T/A Formara Print	25/08/2021	12070052	552.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	25/08/2021	12070052	19,200.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7125	Gmb Union Southend Branch	25/08/2021	12070052	9,147.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3435	Hmpps	25/08/2021	12070052	945.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/08/2021	12070052	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	25/08/2021	12070052	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/08/2021	12070052	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/08/2021	12070052	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/08/2021	12070052	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kids Kingdom Southend Ltd	25/08/2021	12070052	7,680.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7677	Leicestershire Partnership Nhs Trust	25/08/2021	12070052	6,240.00	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Leigh Timber Co Ltd	25/08/2021	12070052	3,300.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3482	Medical Expert Witness Alliance Llp T/A Mewa	25/08/2021	12070052	900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Mikes Boatyard Ltd	25/08/2021	12070052	550.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	25/08/2021	12070052	6,620.28	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	25/08/2021	12070052	1,281.00	Accommodation Costs	Expenses
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chiplalkatty	25/08/2021	12070052	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	25/08/2021	12070052	6,125.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	25/08/2021	12070052	8,415.38	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4225	Phoenix Software Ltd	25/08/2021	12070052	2,187.12	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3165	Phoenix Software Ltd	25/08/2021	12070052	795.84	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	2045	Phoenix Software Ltd	25/08/2021	12070052	2,916.16	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7130	Phoenix Software Ltd	25/08/2021	12070052	795.84	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015	Phoenix Washroom Services Ltd	25/08/2021	12070052	590.35	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/08/2021	12070052	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	25/08/2021	12070052	7,560.58	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	25/08/2021	12070052	524.59	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	25/08/2021	12070052	6,815.15	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/08/2021	12070052	1,266.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/08/2021	12070052	952.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	25/08/2021	12070052	608.58	COVID-19 Response	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Royale Carers Limited	25/08/2021	12070052	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/08/2021	12070052	765.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Southend Adult Community College	25/08/2021	12070052	1,260.00	Room Hire	Rents
ED Transformation	Central Services	7130	Thurrock Borough Council	25/08/2021	12070052	12,390.85	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	25/08/2021	12070052	23,993.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	25/08/2021	12070052	629.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	25/08/2021	12070052	1,700.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	25/08/2021	12070052	3,139.94	Materials	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Westminster Education Forum	25/08/2021	12070052	760.00	Commissioned Training	Services
ED Transformation	Central Services	7132	(G) Cityfibre Limited	27/08/2021	12070083	7,200.36	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	27/08/2021	12070083	750.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	27/08/2021	12070083	2,280.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	27/08/2021	12070083	1,923.03	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	27/08/2021	12070083	1,006.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Kieran Lucas Contractors Ltd	27/08/2021	12070083	526.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	27/08/2021	12070083	3,741.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Mde Power Ltd	27/08/2021	12070083	876.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Siemens Mobility Limited	27/08/2021	12070083	10,316.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	27/08/2021	12070083	34,193.10	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Ac & Ms Ltd	27/08/2021	12070083	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	27/08/2021	12070083	1,245.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/08/2021	12070083	9,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/08/2021	12070083	6,840.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/08/2021	12070083	4,880.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	27/08/2021	12070083	8,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	27/08/2021	12070083	9,450.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	33 Bedford Row T/A Mr Keith Chipato	27/08/2021	12070083	500.00	Barristers fees	Services
ED Transformation	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	27/08/2021	12070083	7,521.84	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Acutus Programme Management Ltd	27/08/2021	12070083	3,575.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Apcoa Parking Uk Ltd	27/08/2021	12070083	3,702.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	27/08/2021	12070083	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	27/08/2021	12070083	9,627.86	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	27/08/2021	12070083	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	27/08/2021	12070083	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1510	Appointmoor Ltd	27/08/2021	12070083	1,965.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmoor Ltd	27/08/2021	12070083	1,875.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	27/08/2021	12070083	1,517.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Ave Design Ltd	27/08/2021	12070083	2,875.00	Services Design And Photography	Services
ED Growth & Housing	Planning Services	5637	Baraco Leigh Ltd T/A Bocca	27/08/2021	12070083	2,482.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3189	Bigfork Limited	27/08/2021	12070083	550.00	Non Staff Advertising	Services
ED Children & Public Health	Public Health	8701	Blatella Films	27/08/2021	12070083	1,080.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	27/08/2021	12070083	3,779.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	27/08/2021	12070083	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	27/08/2021	12070083	10,198.06	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	27/08/2021	12070083	9,788.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Lip	27/08/2021	12070083	4,137.50	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	1,152.36	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	27/08/2021	12070083	684.79	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/08/2021	12070083	684.79	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	27/08/2021	12070083	550.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	27/08/2021	12070083	561.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	27/08/2021	12070083	1,964.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	27/08/2021	12070083	625.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	27/08/2021	12070083	1,508.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/08/2021	12070083	7,984.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	27/08/2021	12070083	1,887.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	27/08/2021	12070083	554.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	27/08/2021	12070083	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/08/2021	12070083	12,045.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	27/08/2021	12070083	699.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/08/2021	12070083	1,403.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	27/08/2021	12070083	1,840.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/08/2021	12070083	11,920.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	27/08/2021	12070083	840.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/08/2021	12070083	1,411.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	27/08/2021	12070083	2,127.96	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Civic Engineers Ltd	27/08/2021	12070083	1,000.00	Contractors General	Contractors General
ED Transformation	Central Services	9012	Coeus Consulting Ltd	27/08/2021	12070083	17,600.00	Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	27/08/2021	12070083	26,000.00	IT Contracts	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 Transformation	Central Services	7130	Coeus Consulting Ltd	27/08/2021	12070083	20,000.00	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Coeus Consulting Ltd	27/08/2021	12070083	13,000.00	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Coeus Consulting Ltd	27/08/2021	12070083	26,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/08/2021	12070083	1,918.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	27/08/2021	12070083	877.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/08/2021	12070083	1,759.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	27/08/2021	12070083	781.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/08/2021	12070083	1,614.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	27/08/2021	12070083	773.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Corrosion Prevention Limited	27/08/2021	12070083	1,060.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	D J Goode & Associates Ltd	27/08/2021	12070083	3,307.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	D J Goode & Associates Ltd	27/08/2021	12070083	1,491.75	Consultant Fees	Consultant Fees
ED Finance & Resources	Environmental and Regulatory Services	7535	Davies Burton Sweetlove Ltd	27/08/2021	12070083	1,120.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245	Dorrigio	27/08/2021	12070083	621.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	27/08/2021	12070083	698.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	27/08/2021	12070083	515.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	27/08/2021	12070083	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	27/08/2021	12070083	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	9010	Eco Print Euro Ltd	27/08/2021	12070083	865.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/08/2021	12070083	5,573.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/08/2021	12070083	19,599.15	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/08/2021	12070083	10,675.11	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/08/2021	12070083	88,229.11	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	1,001.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	658.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	2,343.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	621.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	1,581.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/08/2021	12070083	927.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	27/08/2021	12070083	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	27/08/2021	12070083	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	27/08/2021	12070083	239,050.00	Other Local Authorities	Other Local Authorities
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	27/08/2021	12070083	3,336.38	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	F G Marshall Ltd	27/08/2021	12070083	758.30	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	27/08/2021	12070083	788.28	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5255	Formara Limited T/A Formara Print	27/08/2021	12070083	506.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	27/08/2021	12070083	853.80	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,303.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,303.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,471.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,267.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	545.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	703.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	801.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	670.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	511.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	616.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	927.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	569.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,308.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	538.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,575.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,312.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,710.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	3,135.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,368.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	912.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	931.00	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	506.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	4,014.08	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	945.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,417.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	4,490.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	951.04	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	951.04	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,344.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,048.69	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	676.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	540.92	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,470.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,470.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/08/2021	12070083	1,837.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	27/08/2021	12070083	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/08/2021	12070083	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/08/2021	12070083	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	27/08/2021	12070083	877.68	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Hornbill Service Management Ltd	27/08/2021	12070083	1,043.85	Software License	Software License
ED Transformation	Central Services	2045	Ideagen Gael Limited	27/08/2021	12070083	16,923.62	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5639	Inspire Me Travel Ltd	27/08/2021	12070083	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	International Fire Consultants Limited	27/08/2021	12070083	4,900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	27/08/2021	12070083	1,816.27	Services	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	27/08/2021	12070083	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	27/08/2021	12070083	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	27/08/2021	12070083	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	27/08/2021	12070083	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	27/08/2021	12070083	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/08/2021	12070083	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	27/08/2021	12070083	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	27/08/2021	12070083	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	27/08/2021	12070083	1,092.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	27/08/2021	12070083	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	27/08/2021	12070083	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	27/08/2021	12070083	6,912.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	27/08/2021	12070083	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	27/08/2021	12070083	560.00	Education Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	27/08/2021	12070083	1,350.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4225	Leigh Folk Festival Association	27/08/2021	12070083	7,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Lime Academy Forest Approach	27/08/2021	12070083	7,608.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	27/08/2021	12070083	2,493.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Low & Low	27/08/2021	12070083	2,918.50	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665	Maplewood Investments Ltd (T/A Haveela Pharmacy)	27/08/2021	12070083	1,015.75	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Maries Tea Room	27/08/2021	12070083	2,100.41	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Marstan Bdb Lip	27/08/2021	12070083	2,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Marstan Bdb Lip	27/08/2021	12070083	612.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	27/08/2021	12070083	3,600.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Mcl Transport Consultants Ltd	27/08/2021	12070083	500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	Medical Expert Witness Alliance Lip T/A Mewa	27/08/2021	12070083	907.20	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5637	Mrs Hiral Jalpesh Jethwa T/A HJ Photography	27/08/2021	12070083	1,047.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	27/08/2021	12070083	8,215.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	27/08/2021	12070083	976.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	27/08/2021	12070083	689.40	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	27/08/2021	12070083	4,410.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	27/08/2021	12070083	2,777.88	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/08/2021	12070083	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/08/2021	12070083	1,424.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Phoenix Software Ltd	27/08/2021	12070083	729.04	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	9005	Phoenix Software Ltd	27/08/2021	12070083	1,845.20	Software License	Software License
ED Children & Public Health	Children And Education Services	3481	Potton Kare Services Ltd T/A Pks Social Care Agency	27/08/2021	12070083	661.05	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	Potton Kare Services Ltd T/A Pks Social Care Agency	27/08/2021	12070083	1,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Potton Kare Services Ltd T/A Pks Social Care Agency	27/08/2021	12070083	1,233.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Prime Property Management	27/08/2021	12070083	1,410.00	Loans	Services
ED Adults & Communities	Adult Social Care	1213	Prism Medical Uk	27/08/2021	12070083	679.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	7150	Proactis Limited	27/08/2021	12070083	5,145.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	27/08/2021	12070083	2,238.69	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	27/08/2021	12070083	1,027.08	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/08/2021	12070083	3,803.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/08/2021	12070083	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	27/08/2021	12070083	1,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Resource Futures Ltd	27/08/2021	12070083	32,181.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Rhino Perimeter Security Ltd T/A Rhino Security	27/08/2021	12070083	1,029.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/08/2021	12070083	7,568.10	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/08/2021	12070083	590.16	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/08/2021	12070083	7,560.58	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/08/2021	12070083	31,316.07	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	919.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	27/08/2021	12070083	1,647.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	637.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	799.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/08/2021	12070083	579.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	27/08/2021	12070083	1,124.60	Accommodation Payment	Services
ED Transformation	Central Services	7130	Satsinet	27/08/2021	12070083	2,886.25	Corporate IT Security	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	27/08/2021	12070083	711.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	27/08/2021	12070083	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	27/08/2021	12070083	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255	Secure Retail Limited	27/08/2021	12070083	749.52	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	27/08/2021	12070083	10,054.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	27/08/2021	12070083	797.64	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	27/08/2021	12070083	678.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Shrub Provisions Ltd	27/08/2021	12070083	5,100.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Smartword (Global) Ltd	27/08/2021	12070083	652.16	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3055	Smirthwaite Ltd	27/08/2021	12070083	3,867.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	Southend Theatres Ltd	27/08/2021	12070083	2,542.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	27/08/2021	12070083	23,040.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	27/08/2021	12070083	721.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	27/08/2021	12070083	921.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Storm Creative Media Limited	27/08/2021	12070083	2,368.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Storm Creative Media Limited	27/08/2021	12070083	10,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3045	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	27/08/2021	12070083	742.50	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	27/08/2021	12070083	2,000.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thomson Ecology Ltd	27/08/2021	12070083	16,565.10	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3396	Triangle Consulting Social Enterprise Ltd	27/08/2021	12070083	990.00	Other Agencies	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	27/08/2021	12070083	936.81	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	27/08/2021	12070083	759.10	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	27/08/2021	12070083	9,840.48	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	27/08/2021	12070083	25,041.43	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	27/08/2021	12070083	7,024.50	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	27/08/2021	12070083	19,407.69	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	27/08/2021	12070083	3,340.00	Crematoria And Cemetery Services	Services
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	27/08/2021	12070083	48,784.97	Telephone - Mobile	Communications And Computing Services
ED Growth & Housing	Housing Services	6130	Williams & Donovan	27/08/2021	12070083	1,720.00	Loans	Services
ED Transformation	Central Services	7130	Xynomix Ltd	27/08/2021	12070083	6,125.00	IT Contracts	Communications And Computing Services
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	31/08/2021	12070090	4,141.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	31/08/2021	12070090	4,688.78	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	31/08/2021	12070090	2,814.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	31/08/2021	12070090	1,867.67	Removals	Services
ED Adults & Communities	Cultural And Related Services	4115	(G) Siemens Plc	31/08/2021	12070090	506.13	Energy Cost Electricity	Energy Costs
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	31/08/2021	12070090	2,467.75	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	31/08/2021	12070090	600.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Llp Manchester Client A/C	31/08/2021	12070090	1,705.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	31/08/2021	12070090	901.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	31/08/2021	12070090	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	31/08/2021	12070090	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	31/08/2021	12070090	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	31/08/2021	12070090	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	31/08/2021	12070090	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	31/08/2021	12070090	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	31/08/2021	12070090	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	31/08/2021	12070090	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	31/08/2021	12070090	528.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cumbrian Outbound Ltd	31/08/2021	12070090	764.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	31/08/2021	12070090	10,341.33	Communications Telephone Rental	Communications And Computing Services
ED Adults & Communities	Adult Social Care	9010	Design For Independence	31/08/2021	12070090	2,760.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Fargro Limited	31/08/2021	12070090	767.96	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7125	Firstcare Ltd	31/08/2021	12070090	8,220.32	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	31/08/2021	12070090	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	31/08/2021	12070090	3,036.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	31/08/2021	12070090	3,066.66	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	31/08/2021	12070090	1,115.00	Corporate IT Applications	Communications And Computing Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	31/08/2021	12070090	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	31/08/2021	12070090	2,032.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	31/08/2021	12070090	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	31/08/2021	12070090	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	31/08/2021	12070090	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	31/08/2021	12070090	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	31/08/2021	12070090	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	31/08/2021	12070090	5,528.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	31/08/2021	12070090	762.00	IT Software	Communications And Computing Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	31/08/2021	12070090	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	31/08/2021	12070090	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	31/08/2021	12070090	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	31/08/2021	12070090	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	31/08/2021	12070090	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	31/08/2021	12070090	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	31/08/2021	12070090	2,149.94	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	31/08/2021	12070090	25,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	31/08/2021	12070090	2,493.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	31/08/2021	12070090	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	31/08/2021	12070090	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	31/08/2021	12070090	24,857.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	31/08/2021	12070090	3,661.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	31/08/2021	12070090	934.87	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4030	Quantec Consultants Ltd	31/08/2021	12070090	665.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2021	12070090	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2021	12070090	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2021	12070090	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2021	12070090	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2021	12070090	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2021	12070090	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2021	12070090	1,199.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2021	12070090	2,782.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2021	12070090	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2021	12070090	2,191.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/08/2021	12070090	604.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2021	12070090	801.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2021	12070090	2,033.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	31/08/2021	12070090	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	31/08/2021	12070090	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	31/08/2021	12070090	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	31/08/2021	12070090	540.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	31/08/2021	12070090	7,337.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	31/08/2021	12070090	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	31/08/2021	12070090	1,213.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	31/08/2021	12070090	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/08/2021	12070090	23,416.67	Social Care Services	Services
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/08/2021	12070090	1,958.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	31/08/2021	12070090	13,395.20	Security	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/08/2021	12070090	665.29	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/08/2021	12070090	11,536.64	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/08/2021	12070090	- 4,249.49	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Uk Electric Bike Centre Ltd	31/08/2021	12070090	1,298.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	31/08/2021	12070090	82,726.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	31/08/2021	12070090	1,411.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	31/08/2021	12070090	924.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	31/08/2021	12070090	103,759.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	31/08/2021	12070090	120,302.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	31/08/2021	12070090	18,431.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	31/08/2021	12070090	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	31/08/2021	12070090	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	31/08/2021	12070090	6,720.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	31/08/2021	12070090	14,965.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	31/08/2021	12070090	- 8,415.19	Direct Payments	Housing Benefits