

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	4035	(G) Close Brothers Rail Ltd	01/09/2021	12070105	1,975.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	01/09/2021	12070105	532	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	01/09/2021	12070105	540.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	01/09/2021	12070105	1,331.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	01/09/2021	12070105	1,553.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(G) Siemens Plc	01/09/2021	12070105	513.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035	(N) Ccr Property Services Ltd	01/09/2021	12070105	1,013.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	01/09/2021	12070105	7,405.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	01/09/2021	12070105	14,400.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Aquila Veterinary Services Ltd	01/09/2021	12070105	700	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Atg Access Ltd	01/09/2021	12070105	2,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	01/09/2021	12070105	9,261.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5520	Dixon Searle Partnership Limited	01/09/2021	12070105	2,950.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	Dr Ide Ojo	01/09/2021	12070105	810	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	01/09/2021	12070105	834.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	01/09/2021	12070105	7,868.10	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	01/09/2021	12070105	4,361.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	01/09/2021	12070105	10,313.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	01/09/2021	12070105	840.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	01/09/2021	12070105	687.1	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Essex Independent Care Association	01/09/2021	12070105	2,304.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	01/09/2021	12070105	500	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	01/09/2021	12070105	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Fusion Lifestyle	01/09/2021	12070105	11,700.00	Property Rental	Rents
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	01/09/2021	12070105	585.86	Financial Services	Services
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	01/09/2021	12070105	920.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4121	Hessian Coffee Limited	01/09/2021	12070105	942.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3390	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	01/09/2021	12070105	520	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/09/2021	12070105	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/09/2021	12070105	4,055.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	01/09/2021	12070105	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	01/09/2021	12070105	1,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/09/2021	12070105	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/09/2021	12070105	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	01/09/2021	12070105	600	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	01/09/2021	12070105	2,372.50	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Mcgeown Holdings Ltd	01/09/2021	12070105	1,235.00	Loans	Services
ED Adults & Communities	Adult Social Care	9010	Mikes Boatyard Ltd	01/09/2021	12070105	7,350.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	01/09/2021	12070105	900	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	01/09/2021	12070105	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	01/09/2021	12070105	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	01/09/2021	12070105	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	01/09/2021	12070105	1,371.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	01/09/2021	12070105	645	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1469	Ncs Solutions T/A Abbottswood Lodge Care Home	01/09/2021	12070105	2,457.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs Solutions T/A Abbottswood Lodge Care Home	01/09/2021	12070105	2,332.97	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd 1 T/A Alice Owen	01/09/2021	12070105	500	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4225	Plrs Media Ltd	01/09/2021	12070105	820	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Prime Irrigation Ltd	01/09/2021	12070105	1,036.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Prime Irrigation Ltd	01/09/2021	12070105	792.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/09/2021	12070105	10,860.68	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/09/2021	12070105	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	01/09/2021	12070105	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	01/09/2021	12070105	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Royal College Of Occupational Therapists Ltd	01/09/2021	12070105	1,499.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services	6210	Safe Steps	01/09/2021	12070105	21,256.50	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/09/2021	12070105	599.8	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	01/09/2021	12070105	648	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	South Essex College Of Further & Higher Education	01/09/2021	12070105	600	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	01/09/2021	12070105	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Total Merchandise Limited	01/09/2021	12070105	-2,759.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	01/09/2021	12070105	3,799.78	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	01/09/2021	12070105	1,600.00	Other Local Authorities	Other Local Authorities

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ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	01/09/2021	12070105	750	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1085	(G) Amalgamated Lifts Limited	03/09/2021	12070138	1,233.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	03/09/2021	12070138	1,014.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	03/09/2021	12070138	538	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Kieran Lucas Contractors Ltd	03/09/2021	12070138	1,928.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	03/09/2021	12070138	30,682.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	03/09/2021	12070138	711,924.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	03/09/2021	12070138	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	03/09/2021	12070138	7,484.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	03/09/2021	12070138	4,069.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mcloughlin Decorating Ltd	03/09/2021	12070138	15,549.70	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(G) Millane Contract Services Ltd	03/09/2021	12070138	767.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	03/09/2021	12070138	227,205.22	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	03/09/2021	12070138	4,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	03/09/2021	12070138	14,900.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	03/09/2021	12070138	2,718.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(N) Ccr Property Services Ltd	03/09/2021	12070138	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(N) Rpa Fencing & Gate Specialist Ltd	03/09/2021	12070138	18,500.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	2020 Consultancy Solutions Limited	03/09/2021	12070138	19,870.00	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Actual Support Services Ltd	03/09/2021	12070138	8,706.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	Angus Browne T/A Brownes Boot Camp	03/09/2021	12070138	540	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	03/09/2021	12070138	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/09/2021	12070138	15,447.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	03/09/2021	12070138	1,428.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	03/09/2021	12070138	2,043.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	03/09/2021	12070138	4,320.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	03/09/2021	12070138	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	03/09/2021	12070138	1,517.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	03/09/2021	12070138	2,181.96	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	03/09/2021	12070138	3,848.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/09/2021	12070138	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Housing Services	6045	Chartered Institute Of Environmental Health	03/09/2021	12070138	871	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	03/09/2021	12070138	11,999.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	03/09/2021	12070138	608.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	03/09/2021	12070138	1,333.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	03/09/2021	12070138	2,248.02	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	03/09/2021	12070138	8,805.00	Medical And Health Services	Services
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	03/09/2021	12070138	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	03/09/2021	12070138	1,643.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	03/09/2021	12070138	763.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	03/09/2021	12070138	722	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	03/09/2021	12070138	1,137.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	03/09/2021	12070138	31,230.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	03/09/2021	12070138	825	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	03/09/2021	12070138	26,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	03/09/2021	12070138	620	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	03/09/2021	12070138	900	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	1,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/09/2021	12070138	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	03/09/2021	12070138	593	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	6,000.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	7,275.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	951.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,303.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	511.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	871.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,220.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/09/2021	12070138	1,173.64	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	06/09/2021	12070141	5,004.33	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5615	Essex County Council	06/09/2021	12070141	6,300.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,061.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	674.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/09/2021	12070141	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	1,415.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/09/2021	12070141	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/09/2021	12070141	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/09/2021	12070141	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/09/2021	12070141	3,194.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	06/09/2021	12070141	500	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3891	Oakhouse Montessori Limited	06/09/2021	12070141	558	Playgroups	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY Foster Care Limited	06/09/2021	12070141	2,978.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/09/2021	12070141	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/09/2021	12070141	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8606	South Essex Property Services	06/09/2021	12070141	10,096.15	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	06/09/2021	12070141	7,924.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	06/09/2021	12070141	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	06/09/2021	12070141	1,370.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	06/09/2021	12070141	761.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	06/09/2021	12070141	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	06/09/2021	12070141	20,390.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	06/09/2021	12070141	1,286.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	06/09/2021	12070141	1,586.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/09/2021	12070142	43,767.54	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	07/09/2021	12070142	986.5	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	07/09/2021	12070142	1,075.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	07/09/2021	12070142	1,055.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	07/09/2021	12070142	500	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	07/09/2021	12070142	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/09/2021	12070142	672	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/09/2021	12070142	1,352.23	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/09/2021	12070142	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/09/2021	12070142	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/09/2021	12070142	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	07/09/2021	12070142	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	07/09/2021	12070142	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/09/2021	12070142	12,055.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	07/09/2021	12070142	592.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	07/09/2021	12070142	1,639.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	07/09/2021	12070142	1,962.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/09/2021	12070142	11,894.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	07/09/2021	12070142	649.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	07/09/2021	12070142	1,720.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	07/09/2021	12070142	1,883.70	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	07/09/2021	12070142	8,725.19	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	07/09/2021	12070142	72,113.09	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	07/09/2021	12070142	5,353.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	07/09/2021	12070142	18,825.57	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2021	12070142	1,440.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2021	12070142	865.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/09/2021	12070142	1,920.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2021	12070142	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/09/2021	12070142	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2021	12070142	2,326.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	07/09/2021	12070142	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/09/2021	12070142	698.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/09/2021	12070142	4,282.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/09/2021	12070142	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	07/09/2021	12070142	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	07/09/2021	12070142	775	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Hessian Coffee Limited	07/09/2021	12070142	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5170	It Architecture Europe	07/09/2021	12070142	3,929.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/09/2021	12070142	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/09/2021	12070142	-3,664.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	07/09/2021	12070142	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	07/09/2021	12070142	2,149.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Optimal Health & Wellness Limited	07/09/2021	12070142	3,090.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/09/2021	12070142	1,369.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/09/2021	12070142	1,153.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/09/2021	12070142	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/09/2021	12070142	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/09/2021	12070142	1,493.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/09/2021	12070142	798.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3692	Potton Kare Services Ltd T/A Pks Social Care Agency	07/09/2021	12070142	527.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	706.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	2,536.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	1,045.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	778.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	1,103.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/09/2021	12070142	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/09/2021	12070142	608.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	07/09/2021	12070142	2,086.56	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	S J Marshall Ltd	07/09/2021	12070142	1,480.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	07/09/2021	12070142	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	07/09/2021	12070142	2,571.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	07/09/2021	12070142	1,124.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	07/09/2021	12070142	1,124.60	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	07/09/2021	12070142	9,515.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	07/09/2021	12070142	7,933.38	Services	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	07/09/2021	12070142	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	07/09/2021	12070142	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	The Change Portfolio T/A The Change Project	07/09/2021	12070142	3,300.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/09/2021	12070142	1,668.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	08/09/2021	12070147	60,000.00	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Rv & Jr Burroughs	08/09/2021	12070147	15,400.80	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/09/2021	12070147	1,532.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/09/2021	12070147	3,930.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/09/2021	12070147	34,633.47	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Ccr Property Services Ltd	08/09/2021	12070147	5,498.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1025	Adass	08/09/2021	12070147	2,184.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	08/09/2021	12070147	2,914.36	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	08/09/2021	12070147	1,304.24	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	08/09/2021	12070147	15,534.40	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	08/09/2021	12070147	1,399.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	08/09/2021	12070147	931	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	08/09/2021	12070147	21,106.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	08/09/2021	12070147	34,650.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	08/09/2021	12070147	1,314.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	08/09/2021	12070147	3,503.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	08/09/2021	12070147	7,878.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	08/09/2021	12070147	1,879.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Carter Brown - The Expert Service Limited	08/09/2021	12070147	540	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/09/2021	12070147	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/09/2021	12070147	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/09/2021	12070147	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/09/2021	12070147	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/09/2021	12070147	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	08/09/2021	12070147	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	08/09/2021	12070147	4,308.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Clear Channel International Ltd T/A Clear Channel Uk Ltd	08/09/2021	12070147	3,000.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Clear Channel International Ltd T/A Clear Channel Uk Ltd	08/09/2021	12070147	3,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3183	Creative Education Limited	08/09/2021	12070147	750	Non Staff Advertising	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	08/09/2021	12070147	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	08/09/2021	12070147	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483	Eco Wings	08/09/2021	12070147	7,750.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Escape Kent Ltd T/A Escape Kent	08/09/2021	12070147	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Farney Close School	08/09/2021	12070147	-500	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	Farney Close School	08/09/2021	12070147	23,833.33	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3396	Focus Media Uk Ltd	08/09/2021	12070147	4,000.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	08/09/2021	12070147	620	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/09/2021	12070147	3,877.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/09/2021	12070147	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/09/2021	12070147	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/09/2021	12070147	3,017.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	08/09/2021	12070147	1,837.00	Professional Fees	Services
ED Transformation	Central Services	8602	Gamma Business Communication Limited	08/09/2021	12070147	1,077.82	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	699.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	583.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	745.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	770.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	08/09/2021	12070147	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	08/09/2021	12070147	666.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	517.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2021	12070147	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	894.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	08/09/2021	12070147	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	08/09/2021	12070147	853.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Inner Resources Ltd	08/09/2021	12070147	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	08/09/2021	12070147	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	08/09/2021	12070147	1,092.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Jenx Limited	08/09/2021	12070147	540	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Lawyers In Local Government	08/09/2021	12070147	800	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	Marlow Integrated Designs Ltd	08/09/2021	12070147	3,910.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	08/09/2021	12070147	2,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	08/09/2021	12070147	1,063.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	08/09/2021	12070147	1,520.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	08/09/2021	12070147	640,701.62	Health Authorities	Health Authorities
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	08/09/2021	12070147	1,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Growth & Housing	Planning Services	5639	Piano Week Ltd	08/09/2021	12070147	2,962.86	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	08/09/2021	12070147	3,750.00	Property Rental	Rents
ED Growth & Housing	Planning Services	5639	R F Kember & Sons	08/09/2021	12070147	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/09/2021	12070147	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	08/09/2021	12070147	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	08/09/2021	12070147	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/09/2021	12070147	9,566.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/09/2021	12070147	931.5	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	08/09/2021	12070147	174,613.70	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	South Essex Property Services	08/09/2021	12070147	821.4	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	08/09/2021	12070147	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	08/09/2021	12070147	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	08/09/2021	12070147	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	08/09/2021	12070147	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	08/09/2021	12070147	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	08/09/2021	12070147	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	08/09/2021	12070147	8,425.60	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	08/09/2021	12070147	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	08/09/2021	12070147	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	08/09/2021	12070147	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	08/09/2021	12070147	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	08/09/2021	12070147	595	3rd Party Payments - Board & Lodgings	Other Agencies
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	08/09/2021	12070147	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	08/09/2021	12070147	3,245.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Young Epilepsy	08/09/2021	12070147	16,587.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	10/09/2021	12070160	6,309.06	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	10/09/2021	12070160	3,345.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	10/09/2021	12070160	755,310.44	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	10/09/2021	12070160	95,250.85	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	10/09/2021	12070160	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	10/09/2021	12070160	75,120.42	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	10/09/2021	12070160	593,751.26	Legal Fees	Legal Fees
ED Legal & Democratic Services	Central Services	7145	(G) Mde Power Ltd	10/09/2021	12070160	1,723.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Sgc Glass Ltd	10/09/2021	12070160	5,504.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	10/09/2021	12070160	561.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	10/09/2021	12070160	20,908.81	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	10/09/2021	12070160	8,940.34	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	10/09/2021	12070160	12,343.40	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	10/09/2021	12070160	15,231.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	10/09/2021	12070160	32,243.58	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	10/09/2021	12070160	11,277.48	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	10/09/2021	12070160	7,019.61	Room Hire	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Acoustics Noise & Vibration Limited	10/09/2021	12070160	833	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	10/09/2021	12070160	553.14	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/09/2021	12070160	729.4	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	10/09/2021	12070160	2,742.21	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	10/09/2021	12070160	1,517.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	10/09/2021	12070160	720	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	10/09/2021	12070160	579.6	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	10/09/2021	12070160	7,468.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	10/09/2021	12070160	2,045.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	10/09/2021	12070160	530	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	10/09/2021	12070160	550	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/09/2021	12070160	11,640.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	10/09/2021	12070160	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	10/09/2021	12070160	1,809.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	10/09/2021	12070160	1,179.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	10/09/2021	12070160	1,787.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	10/09/2021	12070160	774.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	10/09/2021	12070160	1,463.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	10/09/2021	12070160	797.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	10/09/2021	12070160	1,760.42	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	10/09/2021	12070160	9,216.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/09/2021	12070160	12,632.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/09/2021	12070160	809.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/09/2021	12070160	686.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/09/2021	12070160	12,333.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/09/2021	12070160	757.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/09/2021	12070160	709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/09/2021	12070160	509.22	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	1115	De Vere Care Partnership Ltd	10/09/2021	12070160	540.64	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/09/2021	12070160	12,504.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/09/2021	12070160	821.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/09/2021	12070160	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/09/2021	12070160	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	10/09/2021	12070160	523.2	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/09/2021	12070160	12,912.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/09/2021	12070160	836.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/09/2021	12070160	654.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/09/2021	12070160	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	10/09/2021	12070160	514.48	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/09/2021	12070160	12,925.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/09/2021	12070160	842.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/09/2021	12070160	662.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/09/2021	12070160	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	10/09/2021	12070160	531.92	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/09/2021	12070160	13,559.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/09/2021	12070160	803.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/09/2021	12070160	678.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/09/2021	12070160	500.94	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers Fee Account T/A Charlotte Hughes	10/09/2021	12070160	800	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	10/09/2021	12070160	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	10/09/2021	12070160	500	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	10/09/2021	12070160	88,609.25	Energy Cost Electricity	Energy Costs
ED Growth & Housing	Planning Services	5637	Eight Inch Limited	10/09/2021	12070160	9,798.67	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Essex County Council	10/09/2021	12070160	34,300.83	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	10/09/2021	12070160	2,277.48	Interpretation And Translation	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	10/09/2021	12070160	4,744.03	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargo Limited	10/09/2021	12070160	918.2	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	10/09/2021	12070160	685.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Formara Limited T/A Formara Print	10/09/2021	12070160	515	Contractors General	Contractors General
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	10/09/2021	12070160	4,573.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/09/2021	12070160	1,606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/09/2021	12070160	1,896.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	511.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,078.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,287.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	774.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	774.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	885	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	895.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	670.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	869.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	571.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	782.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	663.05	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 Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	931	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	631.05	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,333.83	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,715.65	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,984.92	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	540.8	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	536.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	712.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	667.89	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	700.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	730.1	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	830.17	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	669.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	595.8	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	710.32	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	4,490.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	668.91	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,099.64	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/09/2021	12070160	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	10/09/2021	12070160	2,044.65	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/09/2021	12070160	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	10/09/2021	12070160	525	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	10/09/2021	12070160	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	10/09/2021	12070160	1,337.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	10/09/2021	12070160	852	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	10/09/2021	12070160	852	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	K A Buckley T/A K - A - B Productions	10/09/2021	12070160	1,750.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	10/09/2021	12070160	2,747.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	10/09/2021	12070160	1,200.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	10/09/2021	12070160	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	10/09/2021	12070160	800.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	10/09/2021	12070160	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	10/09/2021	12070160	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	10/09/2021	12070160	1,018.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	10/09/2021	12070160	745.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	10/09/2021	12070160	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	10/09/2021	12070160	792.73	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	1165	Kolours Healthcare Limited	10/09/2021	12070160	579.6	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	10/09/2021	12070160	641.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	10/09/2021	12070160	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	10/09/2021	12070160	5,299.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605	Mla Solicitors Office Account	10/09/2021	12070160	5,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	10/09/2021	12070160	997.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	10/09/2021	12070160	11,054.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5615	National Federation Of Self Employed And Small Businesses Limited T/A F S B	10/09/2021	12070160	10,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	10/09/2021	12070160	677.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/09/2021	12070160	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/09/2021	12070160	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/09/2021	12070160	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/09/2021	12070160	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/09/2021	12070160	1,535.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Probrand Limited	10/09/2021	12070160	49,598.50	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3385	Queensway House	10/09/2021	12070160	1,156.29	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,312.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,598.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	3,127.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,549.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,564.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,153.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	10/09/2021	12070160	1,446.70	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	10/09/2021	12070160	3,000.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2021	12070160	1,871.58	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	10/09/2021	12070160	37,625.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/09/2021	12070160	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3471	Riuki Hygiene No 1 T/A Initial Washroom Hygiene	10/09/2021	12070160	2,225.40	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7111	Royal Mail	10/09/2021	12070160	2,423.98	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/09/2021	12070160	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/09/2021	12070160	599.8	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/09/2021	12070160	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	582.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	10/09/2021	12070160	574.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/09/2021	12070160	507.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	704.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	935.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/09/2021	12070160	2,093.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	695.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	581.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	2,104.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/09/2021	12070160	847.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	10/09/2021	12070160	1,389.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	842.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	755.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	1,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	1,115.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	699.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/09/2021	12070160	807.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	824.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/09/2021	12070160	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/09/2021	12070160	9,613.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/09/2021	12070160	641.7	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	10/09/2021	12070160	8,201.60	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	10/09/2021	12070160	1,085.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	10/09/2021	12070160	1,052.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	10/09/2021	12070160	2,214.02	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1515	Southend-On-Sea Citizens Advice Bureau	10/09/2021	12070160	16,863.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	10/09/2021	12070160	7,638.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	10/09/2021	12070160	803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	10/09/2021	12070160	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	10/09/2021	12070160	678.96	COVID-19 Response	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/09/2021	12070164	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/09/2021	12070164	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/09/2021	12070164	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Secaplus Limited T/A Seccare+	13/09/2021	12070164	3,582.92	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	13/09/2021	12070164	1,213.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	13/09/2021	12070164	1,915.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	The Hive Enterprise Centre (Southend Victoria) Limited	13/09/2021	12070164	598	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5639	The Hussar	13/09/2021	12070164	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Tracey Beck T/A Social Bugs Ltd	13/09/2021	12070164	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Trust Links Ltd	13/09/2021	12070164	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westcliff Lodge	13/09/2021	12070164	4,158.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Westcliff Lodge	13/09/2021	12070164	3,948.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	13/09/2021	12070164	1,890.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Windermere Rest Home	13/09/2021	12070164	1,794.59	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	14/09/2021	12070165	4,902.50	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	14/09/2021	12070165	672	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	14/09/2021	12070165	500.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	14/09/2021	12070165	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	14/09/2021	12070165	1,863.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2021	12070165	1,490.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2021	12070165	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2021	12070165	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2021	12070165	1,014.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	14/09/2021	12070165	2,748.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2021	12070165	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2021	12070165	14,615.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2021	12070165	848.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2021	12070165	879.74	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	14/09/2021	12070165	600	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	14/09/2021	12070165	532.66	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	14/09/2021	12070165	540.89	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/09/2021	12070165	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/09/2021	12070165	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	14/09/2021	12070165	4,757.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	14/09/2021	12070165	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	Carers Choices	14/09/2021	12070165	597.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	14/09/2021	12070165	58,607.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	14/09/2021	12070165	3,664.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	14/09/2021	12070165	12,886.24	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	14/09/2021	12070165	7,091.15	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	14/09/2021	12070165	694.62	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/09/2021	12070165	1,157.70	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/09/2021	12070165	4,855.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/09/2021	12070165	2,566.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	14/09/2021	12070165	9,832.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	14/09/2021	12070165	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	14/09/2021	12070165	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	14/09/2021	12070165	775	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	14/09/2021	12070165	1,049.20	Services	Services
ED Finance & Resources	Central Services	8605	Jefferies Essex Lip Clients Account	14/09/2021	12070165	534	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Jefferies Essex Lip Clients Account	14/09/2021	12070165	1,080.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	14/09/2021	12070165	742.5	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	14/09/2021	12070165	675	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	14/09/2021	12070165	832.5	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/09/2021	12070165	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/09/2021	12070165	1,305.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/09/2021	12070165	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/09/2021	12070165	1,286.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/09/2021	12070165	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	14/09/2021	12070165	540.89	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/09/2021	12070165	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/09/2021	12070165	10,442.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	14/09/2021	12070165	4,992.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	14/09/2021	12070165	2,149.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Mckenna S & H T/A The Bay Guest House	14/09/2021	12070165	2,611.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	778.4	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	14/09/2021	12070165	762.5	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/09/2021	12070165	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/09/2021	12070165	608.23	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	14/09/2021	12070165	3,012.73	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	14/09/2021	12070165	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	14/09/2021	12070165	2,571.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	14/09/2021	12070165	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	14/09/2021	12070165	1,082.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	14/09/2021	12070165	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	14/09/2021	12070165	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	14/09/2021	12070165	1,213.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	14/09/2021	12070165	512.95	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	14/09/2021	12070165	3,031.88	Social Care Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Southend Central Hotel Ltd	14/09/2021	12070165	557.11	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230	Sweetspot Group Ltd Re: The Women'S Tour	14/09/2021	12070165	62,500.00	Sports And Recreational Services	Services
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	14/09/2021	12070165	3,020.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	Thomson Reuters	14/09/2021	12070165	2,682.00	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A Mechanical Services Ltd	15/09/2021	12070178	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/09/2021	12070178	21,793.33	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	15/09/2021	12070178	3,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	15/09/2021	12070178	10,175.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	15/09/2021	12070178	14,400.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	15/09/2021	12070178	1,055.81	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	15/09/2021	12070178	894.53	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,134.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,782.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	828	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,084.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,713.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,755.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	15/09/2021	12070178	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,748.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,788.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,763.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	15/09/2021	12070178	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	15/09/2021	12070178	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,782.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,341.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	2,103.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	15/09/2021	12070178	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	15/09/2021	12070178	1,863.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	15/09/2021	12070178	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/09/2021	12070178	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/09/2021	12070178	12,521.60	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	15/09/2021	12070178	4,231.85	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	15/09/2021	12070178	10,282.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	15/09/2021	12070178	1,528.98	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	3040	Barons Court Primary School & Nursery	15/09/2021	12070178	105,435.90	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	15/09/2021	12070178	34,237.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Blade Education Ltd	15/09/2021	12070178	6,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	15/09/2021	12070178	5,644.87	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	15/09/2021	12070178	1,016.86	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	15/09/2021	12070178	19,128.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	Brentwood Academies Trust T/A Chase High School	15/09/2021	12070178	500	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	15/09/2021	12070178	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	15/09/2021	12070178	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	15/09/2021	12070178	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	15/09/2021	12070178	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	15/09/2021	12070178	23,357.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	15/09/2021	12070178	128,591.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	15/09/2021	12070178	175,503.82	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	15/09/2021	12070178	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	15/09/2021	12070178	521.64	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	15/09/2021	12070178	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	15/09/2021	12070178	232,820.18	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	15/09/2021	12070178	165,514.14	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	15/09/2021	12070178	143,994.34	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Electronic Temperature Instruments Ltd	15/09/2021	12070178	1,717.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	15/09/2021	12070178	165,098.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	15/09/2021	12070178	5,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	15/09/2021	12070178	1,206.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	15/09/2021	12070178	1,206.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	15/09/2021	12070178	10,848.84	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	15/09/2021	12070178	8,593.32	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	15/09/2021	12070178	8,013.12	Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/09/2021	12070178	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/09/2021	12070178	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/09/2021	12070178	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	15/09/2021	12070178	155,856.27	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5639	Hire Cruisers Limited	15/09/2021	12070178	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	1506	Ily Systems Ltd	15/09/2021	12070178	1,955.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/09/2021	12070178	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/09/2021	12070178	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/09/2021	12070178	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	15/09/2021	12070178	27,311.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/09/2021	12070178	15,111.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	15/09/2021	12070178	13,016.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	15/09/2021	12070178	8,579.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlingtonhurst Academy	15/09/2021	12070178	2,593.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	15/09/2021	12070178	220,144.74	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	15/09/2021	12070178	5,079.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Majestic Family Services Limited	15/09/2021	12070178	17,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	15/09/2021	12070178	261,835.58	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	15/09/2021	12070178	21,504.07	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	15/09/2021	12070178	28,202.02	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	15/09/2021	12070178	798	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	15/09/2021	12070178	8,330.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	15/09/2021	12070178	804.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	15/09/2021	12070178	689.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	15/09/2021	12070178	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	15/09/2021	12070178	54,814.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	15/09/2021	12070178	43,602.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	15/09/2021	12070178	8,136.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/09/2021	12070178	2,477.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/09/2021	12070178	6,801.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/09/2021	12070178	4,492.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/09/2021	12070178	2,934.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/09/2021	12070178	3,289.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	15/09/2021	12070178	3,057.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	15/09/2021	12070178	825.44	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Proving Services Ltd	15/09/2021	12070178	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Rayleigh Schools Trust T/A Glebe Primary School	15/09/2021	12070178	10,216.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/09/2021	12070178	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/09/2021	12070178	8,197.20	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	15/09/2021	12070178	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	15/09/2021	12070178	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	15/09/2021	12070178	3,980.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Ricoh UK Limited	15/09/2021	12070178	1,127.03	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	Sale Appliances	15/09/2021	12070178	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	15/09/2021	12070178	599.8	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	15/09/2021	12070178	3,992.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	15/09/2021	12070178	2,811.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	15/09/2021	12070178	102,374.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	15/09/2021	12070178	73,071.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	15/09/2021	12070178	58,076.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	15/09/2021	12070178	38,385.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	15/09/2021	12070178	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	15/09/2021	12070178	87,468.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	15/09/2021	12070178	3,753.70	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Southend Central Hotel Ltd	15/09/2021	12070178	6,126.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	15/09/2021	12070178	587	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	15/09/2021	12070178	1,296.97	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	15/09/2021	12070178	2,122.99	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Southend Guest House	15/09/2021	12070178	728.45	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	15/09/2021	12070178	1,778.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	15/09/2021	12070178	11,025.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	15/09/2021	12070178	260,010.26	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	15/09/2021	12070178	18,589.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	15/09/2021	12070178	11,367.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Fitzwimar School	15/09/2021	12070178	4,453.33	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	15/09/2021	12070178	3,689.17	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	15/09/2021	12070178	711.79	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	15/09/2021	12070178	169,225.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	15/09/2021	12070178	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	15/09/2021	12070178	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	15/09/2021	12070178	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	15/09/2021	12070178	131,694.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	15/09/2021	12070178	2,277.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Yellow Mouse Studios Ltd	15/09/2021	12070178	750	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	17/09/2021	12070190	20,603.12	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	17/09/2021	12070190	542	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4120	(G) Kieran Lucas Contractors Ltd	17/09/2021	12070190	1,910.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	17/09/2021	12070190	68,360.91	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	17/09/2021	12070190	7,797.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	17/09/2021	12070190	967.54	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	17/09/2021	12070190	33,697.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	17/09/2021	12070190	850.45	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	17/09/2021	12070190	2,970.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	17/09/2021	12070190	1,012.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	17/09/2021	12070190	635.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	17/09/2021	12070190	1,531.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	17/09/2021	12070190	20,786.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	17/09/2021	12070190	3,942.81	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	17/09/2021	12070190	88,754.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	(G) Mde Power Ltd	17/09/2021	12070190	601.86	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	17/09/2021	12070190	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	17/09/2021	12070190	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	17/09/2021	12070190	65,796.05	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	17/09/2021	12070190	606.3	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	17/09/2021	12070190	708.5	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	17/09/2021	12070190	9,568.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	17/09/2021	12070190	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Abavus Limited	17/09/2021	12070190	72,760.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	17/09/2021	12070190	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	17/09/2021	12070190	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	17/09/2021	12070190	15,371.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	17/09/2021	12070190	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	17/09/2021	12070190	4,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	17/09/2021	12070190	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	17/09/2021	12070190	11,433.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	17/09/2021	12070190	17,186.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	17/09/2021	12070190	3,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	17/09/2021	12070190	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	17/09/2021	12070190	3,396.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	17/09/2021	12070190	946.2	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 Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	17/09/2021	12070190	946.2	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	17/09/2021	12070190	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/09/2021	12070190	17,937.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/09/2021	12070190	1,384.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanart Care Ltd	17/09/2021	12070190	4,910.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	All Clean London Ltd	17/09/2021	12070190	1,625.00	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3092	Alleyn Court (Preparatory) Westcliff Ltd	17/09/2021	12070190	9,205.48	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	17/09/2021	12070190	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/09/2021	12070190	3,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	1,821.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Alpha Health And Care Services Ltd	17/09/2021	12070190	869.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Alpha Health And Care Services Ltd	17/09/2021	12070190	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	1,788.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	17/09/2021	12070190	1,242.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/09/2021	12070190	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/09/2021	12070190	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/09/2021	12070190	803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	17/09/2021	12070190	1,242.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	17/09/2021	12070190	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/09/2021	12070190	2,806.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/09/2021	12070190	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	17/09/2021	12070190	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	17/09/2021	12070190	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	17/09/2021	12070190	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Aran Homes Ltd	17/09/2021	12070190	1,734.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Aran Homes Ltd	17/09/2021	12070190	895.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	17/09/2021	12070190	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	17/09/2021	12070190	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	17/09/2021	12070190	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/09/2021	12070190	1,244.07	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	17/09/2021	12070190	8,330.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	17/09/2021	12070190	7,308.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	17/09/2021	12070190	2,154.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	17/09/2021	12070190	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	17/09/2021	12070190	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	17/09/2021	12070190	5,865.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Bdo Llp	17/09/2021	12070190	2,152.50	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	17/09/2021	12070190	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	17/09/2021	12070190	-3,790.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	17/09/2021	12070190	11,616.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	17/09/2021	12070190	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	17/09/2021	12070190	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	17/09/2021	12070190	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	17/09/2021	12070190	29,143.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	17/09/2021	12070190	2,567.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	17/09/2021	12070190	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	17/09/2021	12070190	4,261.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	17/09/2021	12070190	4,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	17/09/2021	12070190	2,700.88	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	17/09/2021	12070190	7,813.60	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	17/09/2021	12070190	2,235.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	17/09/2021	12070190	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	17/09/2021	12070190	2,356.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/09/2021	12070190	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	17/09/2021	12070190	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/09/2021	12070190	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	17/09/2021	12070190	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	17/09/2021	12070190	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	17/09/2021	12070190	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	17/09/2021	12070190	10,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	17/09/2021	12070190	2,154.04	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	Channels & Choices Therapeutic Community	17/09/2021	12070190	3,384.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	17/09/2021	12070190	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Lip	17/09/2021	12070190	5,400.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	17/09/2021	12070190	881.5	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/09/2021	12070190	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	17/09/2021	12070190	505.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/09/2021	12070190	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/09/2021	12070190	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/09/2021	12070190	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	17/09/2021	12070190	5,576.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Comg Homes	17/09/2021	12070190	7,374.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	17/09/2021	12070190	3,856.06	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	17/09/2021	12070190	1,889.62	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Cookies And Cones	17/09/2021	12070190	10,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	17/09/2021	12070190	1,769.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	17/09/2021	12070190	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	17/09/2021	12070190	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	17/09/2021	12070190	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	17/09/2021	12070190	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	17/09/2021	12070190	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	17/09/2021	12070190	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	17/09/2021	12070190	19,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	17/09/2021	12070190	10,306.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	17/09/2021	12070190	15,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Doughty Street Chambers Graduated Fees Account T/A Mr Oliver Lewis	17/09/2021	12070190	800	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	17/09/2021	12070190	675	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	17/09/2021	12070190	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	17/09/2021	12070190	650	Barristers fees	Services
ED Growth & Housing	Housing Services	6130	Easy Estates Group Ltd Client Account	17/09/2021	12070190	1,799.97	Loans	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	17/09/2021	12070190	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	17/09/2021	12070190	6,416.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	17/09/2021	12070190	26,062.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	17/09/2021	12070190	2,923.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	17/09/2021	12070190	3,176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Energypro Ltd	17/09/2021	12070190	2,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/09/2021	12070190	608.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/09/2021	12070190	993.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/09/2021	12070190	2,401.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/09/2021	12070190	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/09/2021	12070190	1,887.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	17/09/2021	12070190	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	17/09/2021	12070190	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	17/09/2021	12070190	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	17/09/2021	12070190	614.4	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	17/09/2021	12070190	793.74	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	17/09/2021	12070190	1,677.46	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	17/09/2021	12070190	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	17/09/2021	12070190	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	17/09/2021	12070190	13,338.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	17/09/2021	12070190	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	17/09/2021	12070190	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	17/09/2021	12070190	8,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	17/09/2021	12070190	3,077.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Field Lane Foundation	17/09/2021	12070190	1,084.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Field Lane Foundation	17/09/2021	12070190	559.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	17/09/2021	12070190	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	17/09/2021	12070190	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	17/09/2021	12070190	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	17/09/2021	12070190	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	17/09/2021	12070190	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	17/09/2021	12070190	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/09/2021	12070190	3,017.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/09/2021	12070190	3,877.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/09/2021	12070190	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/09/2021	12070190	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	17/09/2021	12070190	628.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	17/09/2021	12070190	620	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	17/09/2021	12070190	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	17/09/2021	12070190	3,568.41	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Freestyle Yoga Project Ltd	17/09/2021	12070190	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	17/09/2021	12070190	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	17/09/2021	12070190	-676	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 Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/09/2021	12070190	1,426.46	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/09/2021	12070190	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/09/2021	12070190	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/09/2021	12070190	1,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	17/09/2021	12070190	5,289.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	17/09/2021	12070190	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	17/09/2021	12070190	3,740.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	17/09/2021	12070190	1,599.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	17/09/2021	12070190	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	877.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	17/09/2021	12070190	1,043.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	17/09/2021	12070190	15,557.10	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Intuity Communications Limited	17/09/2021	12070190	3,513.32	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	17/09/2021	12070190	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	17/09/2021	12070190	4,627.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jcm Part Of Sunrise Medical Ltd	17/09/2021	12070190	1,105.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Kate Cairns Associates Ltd	17/09/2021	12070190	700	Commissioned Training	Services
ED Growth & Housing	Planning Services	5639	Kendricks Of Rochford	17/09/2021	12070190	1,999.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	17/09/2021	12070190	922.5	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	17/09/2021	12070190	15,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	17/09/2021	12070190	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	17/09/2021	12070190	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	17/09/2021	12070190	3,000.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	17/09/2021	12070190	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	17/09/2021	12070190	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	17/09/2021	12070190	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	17/09/2021	12070190	10,413.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	17/09/2021	12070190	4,164.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	17/09/2021	12070190	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	17/09/2021	12070190	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	17/09/2021	12070190	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	17/09/2021	12070190	7,689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	17/09/2021	12070190	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	17/09/2021	12070190	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	17/09/2021	12070190	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	17/09/2021	12070190	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	17/09/2021	12070190	4,478.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	17/09/2021	12070190	3,650.10	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	17/09/2021	12070190	9,344.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	17/09/2021	12070190	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	17/09/2021	12070190	867.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	17/09/2021	12070190	4,685.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	17/09/2021	12070190	1,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	17/09/2021	12070190	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	17/09/2021	12070190	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mch Society	17/09/2021	12070190	867.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mch Society	17/09/2021	12070190	650.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	17/09/2021	12070190	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	17/09/2021	12070190	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	17/09/2021	12070190	15,871.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	17/09/2021	12070190	538.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	17/09/2021	12070190	13,462.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	17/09/2021	12070190	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	17/09/2021	12070190	1,000.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Metson Architects	17/09/2021	12070190	1,150.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	17/09/2021	12070190	695.5	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	17/09/2021	12070190	22,064.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	17/09/2021	12070190	4,947.54	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	17/09/2021	12070190	3,855.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	17/09/2021	12070190	2,204.44	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	17/09/2021	12070190	10,061.78	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	17/09/2021	12070190	2,464.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Mr Owen Roger Thomas T/A Heminstone Estates Ltd	17/09/2021	12070190	2,907.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Ball Hai Care Home	17/09/2021	12070190	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	17/09/2021	12070190	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	17/09/2021	12070190	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	17/09/2021	12070190	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	17/09/2021	12070190	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	17/09/2021	12070190	13,265.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	17/09/2021	12070190	6,539.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	17/09/2021	12070190	15,539.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	17/09/2021	12070190	-1,230.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	17/09/2021	12070190	538.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	17/09/2021	12070190	29,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	17/09/2021	12070190	13,758.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	17/09/2021	12070190	6,000.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/09/2021	12070190	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Oasis Supported Living Ltd	17/09/2021	12070190	867.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	17/09/2021	12070190	31,503.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	17/09/2021	12070190	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	17/09/2021	12070190	18,232.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	17/09/2021	12070190	4,265.80	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	17/09/2021	12070190	1,586.08	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	17/09/2021	12070190	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	17/09/2021	12070190	25,868.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	17/09/2021	12070190	4,271.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	17/09/2021	12070190	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	17/09/2021	12070190	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	17/09/2021	12070190	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	17/09/2021	12070190	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	17/09/2021	12070190	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	17/09/2021	12070190	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	17/09/2021	12070190	16,188.43	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Pauls School & Workwear	17/09/2021	12070190	5,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	Peak Property Ltd	17/09/2021	12070190	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	9005	Pellings Lip	17/09/2021	12070190	3,159.80	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/09/2021	12070190	1,590.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/09/2021	12070190	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/09/2021	12070190	1,369.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Potensial Ltd T/A Potens	17/09/2021	12070190	9,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	17/09/2021	12070190	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	17/09/2021	12070190	3,216.55	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	17/09/2021	12070190	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	17/09/2021	12070190	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	17/09/2021	12070190	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	17/09/2021	12070190	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	17/09/2021	12070190	3,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	17/09/2021	12070190	1,260.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,407.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,992.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	4,437.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	522.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	522.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,836.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,656.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,992.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,656.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,656.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,656.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	1,896.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,145.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	17/09/2021	12070190	1,335.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	4,042.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	3,068.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	4,969.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/09/2021	12070190	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,145.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,733.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	2,992.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	17/09/2021	12070190	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	17/09/2021	12070190	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	3,712.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/09/2021	12070190	3,552.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	17/09/2021	12070190	3,638.32	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Reltek Ltd	17/09/2021	12070190	9,932.50	Disposal Of Computer Equipment	Communications And Computing
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	17/09/2021	12070190	4,863.01	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	17/09/2021	12070190	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	17/09/2021	12070190	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Royal Masonic Benevolent Institutions Care Company Number Four Account	17/09/2021	12070190	1,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	17/09/2021	12070190	867.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/09/2021	12070190	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/09/2021	12070190	3,333.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/09/2021	12070190	1,171.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/09/2021	12070190	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/09/2021	12070190	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	17/09/2021	12070190	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/09/2021	12070190	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	17/09/2021	12070190	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	17/09/2021	12070190	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	26,219.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	17/09/2021	12070190	15,383.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	17/09/2021	12070190	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	17/09/2021	12070190	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	9,882.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	17/09/2021	12070190	2,297.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	17/09/2021	12070190	4,608.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	12,859.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	17/09/2021	12070190	10,997.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	17/09/2021	12070190	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	17/09/2021	12070190	15,017.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/09/2021	12070190	24,569.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	17/09/2021	12070190	2,923.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	17/09/2021	12070190	13,016.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4204	S K Signs & Labels Ltd	17/09/2021	12070190	2,711.25	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	17/09/2021	12070190	21,062.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	17/09/2021	12070190	9,002.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	17/09/2021	12070190	545.72	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	17/09/2021	12070190	654.41	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6501	Sharpe Pritchard	17/09/2021	12070190	2,380.00	Catering Hospitality	Catering
ED Growth & Housing	Housing Services	6501	Sharpe Pritchard	17/09/2021	12070190	3,076.00	Catering Hospitality	Catering
ED Growth & Housing	Planning Services	5635	Socialsignin Ltd	17/09/2021	12070190	1,000.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6505	South Essex Property Services	17/09/2021	12070190	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	17/09/2021	12070190	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	17/09/2021	12070190	3,035.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	17/09/2021	12070190	3,252.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	17/09/2021	12070190	5,853.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	17/09/2021	12070190	3,035.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	17/09/2021	12070190	1,567.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	17/09/2021	12070190	1,678.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	17/09/2021	12070190	3,022.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	17/09/2021	12070190	1,567.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	17/09/2021	12070190	1,550.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	17/09/2021	12070190	16,068.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	17/09/2021	12070190	11,897.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	17/09/2021	12070190	1,785.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	17/09/2021	12070190	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	17/09/2021	12070190	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	17/09/2021	12070190	24,667.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	17/09/2021	12070190	3,287.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	17/09/2021	12070190	17,522.12	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	1294	Spotlight Healthcare Services Limited	17/09/2021	12070190	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	17/09/2021	12070190	10,075.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	17/09/2021	12070190	1,015.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4025	Storm Creative Media Limited	17/09/2021	12070190	814.5	Furniture Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	17/09/2021	12070190	1,300.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	17/09/2021	12070190	671.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	17/09/2021	12070190	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	17/09/2021	12070190	669.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	17/09/2021	12070190	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	17/09/2021	12070190	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/09/2021	12070190	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	17/09/2021	12070190	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/09/2021	12070190	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/09/2021	12070190	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/09/2021	12070190	12,036.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/09/2021	12070190	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/09/2021	12070190	564.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	17/09/2021	12070190	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	17/09/2021	12070190	3,178.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Sweco Consulting Engineers Limited	17/09/2021	12070190	2,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	The Beach House	17/09/2021	12070190	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	17/09/2021	12070190	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	17/09/2021	12070190	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	17/09/2021	12070190	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	17/09/2021	12070190	18,236.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	17/09/2021	12070190	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	17/09/2021	12070190	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	17/09/2021	12070190	2,048.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/09/2021	12070190	14,385.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	17/09/2021	12070190	1,615.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	17/09/2021	12070190	42,965.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	17/09/2021	12070190	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/09/2021	12070190	23,494.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	17/09/2021	12070190	11,136.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	17/09/2021	12070190	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	17/09/2021	12070190	1,692.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	The White Bus Limited	17/09/2021	12070190	2,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092	Thorpe Hall School Nursery	17/09/2021	12070190	2,555.48	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	17/09/2021	12070190	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	17/09/2021	12070190	5,087.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Trinity College London - Arts Award Training Courses Or Moderations	17/09/2021	12070190	500	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Ufficio Limited	17/09/2021	12070190	1,049.10	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	17/09/2021	12070190	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	17/09/2021	12070190	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	17/09/2021	12070190	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	17/09/2021	12070190	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	17/09/2021	12070190	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	17/09/2021	12070190	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	17/09/2021	12070190	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	17/09/2021	12070190	44,269.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	17/09/2021	12070190	24,454.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	17/09/2021	12070190	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	17/09/2021	12070190	2,461.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	17/09/2021	12070190	7,850.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	17/09/2021	12070190	14,160.50	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Writtle College	17/09/2021	12070190	1,800.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	17/09/2021	12070190	792.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	17/09/2021	12070190	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A Mechanical Services Ltd	20/09/2021	12070197	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A Mechanical Services Ltd	20/09/2021	12070197	594	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	20/09/2021	12070197	975	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	20/09/2021	12070197	626	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	20/09/2021	12070197	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	20/09/2021	12070197	4,207.14	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	Cardinal Chambers Ltd T/A Fiona Bailey	20/09/2021	12070197	1,829.94	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Childhood First	20/09/2021	12070197	3,735.71	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	20/09/2021	12070197	832.29	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	20/09/2021	12070197	4,842.90	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Driscoll Kingston Client Account	20/09/2021	12070197	10,050.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	20/09/2021	12070197	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/09/2021	12070197	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/09/2021	12070197	645.84	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	7540	For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	20/09/2021	12070197	1,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	20/09/2021	12070197	1,244.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Growth & Housing	Planning Services	5637	Funthyme Limited	20/09/2021	12070197	3,199.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/09/2021	12070197	3,180.24	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Glow Events Ltd	20/09/2021	12070197	2,997.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	20/09/2021	12070197	607.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	20/09/2021	12070197	607.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	20/09/2021	12070197	607.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	20/09/2021	12070197	607.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	20/09/2021	12070197	900	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	20/09/2021	12070197	524.4	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Kestrel Surveys	20/09/2021	12070197	6,930.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	20/09/2021	12070197	-570.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	20/09/2021	12070197	2,596.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	20/09/2021	12070197	686	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	20/09/2021	12070197	588	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	20/09/2021	12070197	21,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	20/09/2021	12070197	1,250.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	20/09/2021	12070197	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	20/09/2021	12070197	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	20/09/2021	12070197	1,012.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	20/09/2021	12070197	3,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	20/09/2021	12070197	505.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	20/09/2021	12070197	796.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	20/09/2021	12070197	588.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	20/09/2021	12070197	731.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	20/09/2021	12070197	696.6	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	20/09/2021	12070197	2,854.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/09/2021	12070197	500	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/09/2021	12070197	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/09/2021	12070197	649.79	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Sen Trust Southend T/A Lancaster School	20/09/2021	12070197	5,314.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	20/09/2021	12070197	1,100.00	Professional Fees	Services
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	20/09/2021	12070197	-2,211.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	20/09/2021	12070197	2,211.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	St Mary'S Prittlewell Pcc	20/09/2021	12070197	8,000.00	Rents	Rents
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	20/09/2021	12070197	850.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	20/09/2021	12070197	773.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	20/09/2021	12070197	15,983.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Theo Davies And Sons Ltd	20/09/2021	12070197	1,615.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Theo Davies And Sons Ltd	20/09/2021	12070197	975	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	21/09/2021	12070199	1,793.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Gps Marine And Civil Services Ltd	21/09/2021	12070199	137,008.22	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Irrigation Services Uk Ltd	21/09/2021	12070199	7,852.14	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mcloughlin Decorating Ltd	21/09/2021	12070199	34,730.24	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	21/09/2021	12070199	5,213.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5550	Aecom Infrastructure & Environment Uk Limited	21/09/2021	12070199	5,300.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	21/09/2021	12070199	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/09/2021	12070199	518.35	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/09/2021	12070199	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/09/2021	12070199	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	21/09/2021	12070199	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	21/09/2021	12070199	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	21/09/2021	12070199	550	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	21/09/2021	12070199	800	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	Effortless Aesthetics Ltd	21/09/2021	12070199	8,100.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	21/09/2021	12070199	1,989.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	21/09/2021	12070199	5,437.93	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	21/09/2021	12070199	44,944.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	21/09/2021	12070199	3,903.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	21/09/2021	12070199	13,727.53	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3185	Essex County Council	21/09/2021	12070199	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3185	Essex County Council	21/09/2021	12070199	1,000.00	3rd Party training	Services
ED Transformation	Central Services	7125	Essex County Council	21/09/2021	12070199	9,592.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	21/09/2021	12070199	-614.03	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	21/09/2021	12070199	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	21/09/2021	12070199	5,332.00	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	3290	Griha Care And Support Limited	21/09/2021	12070199	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	21/09/2021	12070199	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	21/09/2021	12070199	775	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	21/09/2021	12070199	530.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	21/09/2021	12070199	607.8	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Hico Events Ltd	21/09/2021	12070199	2,073.17	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4030	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	21/09/2021	12070199	5,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	21/09/2021	12070199	2,961.83	Services	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	21/09/2021	12070199	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	21/09/2021	12070199	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	21/09/2021	12070199	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	21/09/2021	12070199	2,149.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	21/09/2021	12070199	500	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	21/09/2021	12070199	3,597.66	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	21/09/2021	12070199	658.28	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	21/09/2021	12070199	1,466.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	21/09/2021	12070199	1,805.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5639	Ravensgate Ramsgate Limited	21/09/2021	12070199	2,134.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/09/2021	12070199	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	1,221.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	21/09/2021	12070199	798	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	778.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	838.28	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/09/2021	12070199	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/09/2021	12070199	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/09/2021	12070199	602.9	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/09/2021	12070199	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/09/2021	12070199	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/09/2021	12070199	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/09/2021	12070199	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/09/2021	12070199	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/09/2021	12070199	608.23	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5550	Rochford District Council	21/09/2021	12070199	17,596.80	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	21/09/2021	12070199	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	21/09/2021	12070199	2,571.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1342	Savs	21/09/2021	12070199	23,750.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	21/09/2021	12070199	14,107.20	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5639	Stow Maries Great War Aerodrome Ltd	21/09/2021	12070199	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	22/09/2021	12070205	40,204.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	22/09/2021	12070205	909.15	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	22/09/2021	12070205	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	22/09/2021	12070205	20,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/09/2021	12070205	538	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/09/2021	12070205	538	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/09/2021	12070205	538	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	22/09/2021	12070205	521.5	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	22/09/2021	12070205	521.5	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	22/09/2021	12070205	521.5	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	22/09/2021	12070205	836.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	22/09/2021	12070205	4,000.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/09/2021	12070205	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	22/09/2021	12070205	595	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3105	Charanga Ltd	22/09/2021	12070205	8,235.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5637	Chartwell Acs Ltd	22/09/2021	12070205	628.19	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals UK Ltd	22/09/2021	12070205	1,928.70	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	22/09/2021	12070205	592	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Mike Sheehan	22/09/2021	12070205	500	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1461	Eco Wings	22/09/2021	12070205	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Eco Wings	22/09/2021	12070205	3,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	22/09/2021	12070205	5,738.61	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3092	Essex County Council	22/09/2021	12070205	18,166.67	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	22/09/2021	12070205	887.07	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	22/09/2021	12070205	1,490.80	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	22/09/2021	12070205	1,866.46	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	22/09/2021	12070205	1,013.63	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	22/09/2021	12070205	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	885.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	2,326.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	861.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/09/2021	12070205	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/09/2021	12070205	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/09/2021	12070205	1,970.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	1,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2021	12070205	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	22/09/2021	12070205	1,854.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	Juniper Education Services Ltd T/A Ees For Schools	22/09/2021	12070205	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	22/09/2021	12070205	650	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	22/09/2021	12070205	1,012.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	22/09/2021	12070205	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	22/09/2021	12070205	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	22/09/2021	12070205	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Les Bridge	22/09/2021	12070205	794.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/09/2021	12070205	605	Musical Instruments	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/09/2021	12070205	50,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/09/2021	12070205	450,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Monitor Pest Control Limited	22/09/2021	12070205	121,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	22/09/2021	12070205	3,478.50	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	22/09/2021	12070205	798	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	Mr R S With T/A Trawler & Co Ltd	22/09/2021	12070205	897	COVID-19 Response	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	22/09/2021	12070205	9,600.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	22/09/2021	12070205	17,758.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3030	Probrand Limited	22/09/2021	12070205	6,125.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	22/09/2021	12070205	3,990.19	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	22/09/2021	12070205	511.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	22/09/2021	12070205	511.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	22/09/2021	12070205	2,812.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	22/09/2021	12070205	2,812.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/09/2021	12070205	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/09/2021	12070205	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/09/2021	12070205	500	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	22/09/2021	12070205	20,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	22/09/2021	12070205	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/09/2021	12070205	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/09/2021	12070205	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/09/2021	12070205	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	Savills (UK) Ltd	22/09/2021	12070205	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	Savills (UK) Ltd	22/09/2021	12070205	-119,400.32	Service Charges	Rents
ED Finance & Resources	Central Services	5605	Savills (UK) Ltd	22/09/2021	12070205	119,400.12	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	22/09/2021	12070205	645.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Southern Percussion Ltd	22/09/2021	12070205	3,615.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	The Society Of Local Authority Chief Executives And Senior Managers (Solace Group) Ltd	22/09/2021	12070205	3,615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	22/09/2021	12070205	1,440.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	22/09/2021	12070205	915.84	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Vivid Visions Paintworx Ltd	22/09/2021	12070205	1,600.00	Other Local Authorities	Other Local Authorities
ED Growth & Housing	Planning Services	5637	Waller Associates Limited	22/09/2021	12070205	9,720.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	24/09/2021	12070224	8,446.29	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	24/09/2021	12070224	5,027.28	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/09/2021	12070224	106,080.39	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/09/2021	12070224	4,516.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/09/2021	12070224	1,455.85	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/09/2021	12070224	1,488.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/09/2021	12070224	1,120.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/09/2021	12070224	1,188.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	24/09/2021	12070224	40,807.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Rw & Jr Burroughs	24/09/2021	12070224	850	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	24/09/2021	12070224	1,980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4025	(N) Ccr Property Services Ltd	24/09/2021	12070224	2,948.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	12 King'S Bench Walk T/A Mr Alex Carington	24/09/2021	12070224	31,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	24/09/2021	12070224	1,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	24/09/2021	12070224	7,547.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	Accora Ltd	24/09/2021	12070224	2,006.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	24/09/2021	12070224	1,075.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	24/09/2021	12070224	2,004.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Alfriston Woodland Cabins	24/09/2021	12070224	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	24/09/2021	12070224	4,388.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/09/2021	12070224	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/09/2021	12070224	539.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	24/09/2021	12070224	41,978.70	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	24/09/2021	12070224	51,454.85	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	24/09/2021	12070224	34,982.25	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Arriva Kent & Surrey Ltd	24/09/2021	12070224	46,069.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	24/09/2021	12070224	6,591.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/09/2021	12070224	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	24/09/2021	12070224	3,398.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	24/09/2021	12070224	10,907.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	24/09/2021	12070224	3,577.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	24/09/2021	12070224	3,955.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	24/09/2021	12070224	12,931.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	24/09/2021	12070224	12,721.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoburyess	24/09/2021	12070224	5,698.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	24/09/2021	12070224	8,175.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	24/09/2021	12070224	2,735.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	24/09/2021	12070224	661.54	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	24/09/2021	12070224	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	24/09/2021	12070224	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	24/09/2021	12070224	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	24/09/2021	12070224	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	24/09/2021	12070224	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	24/09/2021	12070224	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	24/09/2021	12070224	1,781.25	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	24/09/2021	12070224	643.86	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	1506	Change Grow Live T/A Change Grow Live Services Ltd	24/09/2021	12070224	44,500.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	24/09/2021	12070224	1,529.63	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	24/09/2021	12070224	7,748.41	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	24/09/2021	12070224	19,293.13	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	24/09/2021	12070224	13,124.40	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	24/09/2021	12070224	13,223.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	24/09/2021	12070224	1,901.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	24/09/2021	12070224	1,904.44	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	24/09/2021	12070224	1,890.96	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	24/09/2021	12070224	4,606.35	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201	David Ogilvie Engineering Limited	24/09/2021	12070224	4,854.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	24/09/2021	12070224	640	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	24/09/2021	12070224	13,235.72	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	24/09/2021	12070224	1,800.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	24/09/2021	12070224	950.7	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	24/09/2021	12070224	834.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	24/09/2021	12070224	3,146.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	24/09/2021	12070224	2,223.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3891	E4Law Limited T/A Lextox	24/09/2021	12070224	620	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	24/09/2021	12070224	3,947.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/09/2021	12070224	15,595.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/09/2021	12070224	4,446.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/09/2021	12070224	6,534.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	24/09/2021	12070224	9,272.93	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	24/09/2021	12070224	7,227.63	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Essex Supplies (Uk) Limited	24/09/2021	12070224	743.88	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	24/09/2021	12070224	8,759.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	24/09/2021	12070224	13,540.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/09/2021	12070224	1,506.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/09/2021	12070224	1,589.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/09/2021	12070224	960.48	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	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,387.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	835.6	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,625.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	530.74	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,340.15	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,470.37	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,289.44	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,470.37	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	671.74	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	540.8	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,795.88	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	576.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	595.8	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	710.32	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	576.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	551.3	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	4,490.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/09/2021	12070224	2,641.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	24/09/2021	12070224	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	24/09/2021	12070224	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	24/09/2021	12070224	1,534.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	24/09/2021	12070224	4,012.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	24/09/2021	12070224	4,700.84	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Info Technology Supply Limited	24/09/2021	12070224	3,913.63	IT Contracts	Communications And Computing Services
ED Transformation	Adult Social Care	3201	Institute Of Acoustics Ltd	24/09/2021	12070224	4,360.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/09/2021	12070224	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/09/2021	12070224	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/09/2021	12070224	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	24/09/2021	12070224	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/09/2021	12070224	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	24/09/2021	12070224	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	24/09/2021	12070224	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	24/09/2021	12070224	3,194.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5117	James Coles & Sons (Nurseries) Ltd	24/09/2021	12070224	9,689.30	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	24/09/2021	12070224	4,425.53	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5637	Jonathan Warren T/A Gilda Bakery	24/09/2021	12070224	1,532.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Kcc Re Northfleet School For Girls	24/09/2021	12070224	1,378.38	Education Services	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	24/09/2021	12070224	2,070.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	24/09/2021	12070224	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	24/09/2021	12070224	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	24/09/2021	12070224	6,592.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/09/2021	12070224	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/09/2021	12070224	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/09/2021	12070224	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/09/2021	12070224	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	24/09/2021	12070224	703.8	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	24/09/2021	12070224	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	24/09/2021	12070224	14,174.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/09/2021	12070224	12,993.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/09/2021	12070224	8,245.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	24/09/2021	12070224	33,125.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	24/09/2021	12070224	5,522.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	24/09/2021	12070224	2,882.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	24/09/2021	12070224	10,215.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	24/09/2021	12070224	1,800.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	24/09/2021	12070224	4,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	24/09/2021	12070224	7,337.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	24/09/2021	12070224	3,143.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	24/09/2021	12070224	9,067.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Little Heroes Asd Support Group	24/09/2021	12070224	2,050.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Little Heroes Asd Support Group	24/09/2021	12070224	3,006.40	Respite	Services
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	24/09/2021	12070224	5,342.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	24/09/2021	12070224	15,275.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	24/09/2021	12070224	8,880.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	24/09/2021	12070224	689.85	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	24/09/2021	12070224	3,088.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	24/09/2021	12070224	3,088.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3105	Normans (Burton Upon Trent) Limited	24/09/2021	12070224	614.75	Musical Instruments	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	24/09/2021	12070224	4,614.75	Contractors General	Contractors General
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	24/09/2021	12070224	10,185.40	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	24/09/2021	12070224	13,938.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	24/09/2021	12070224	7,537.95	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Omni Colour Presentations Ltd	24/09/2021	12070224	1,680.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	24/09/2021	12070224	7,128.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	24/09/2021	12070224	5,218.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	24/09/2021	12070224	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	24/09/2021	12070224	3,654.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/09/2021	12070224	1,392.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/09/2021	12070224	1,419.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/09/2021	12070224	1,433.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/09/2021	12070224	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	24/09/2021	12070224	5,835.77	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	24/09/2021	12070224	1,340.40	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	24/09/2021	12070224	5,603.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	24/09/2021	12070224	9,630.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	24/09/2021	12070224	16,472.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	24/09/2021	12070224	7,024.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	24/09/2021	12070224	13,417.55	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	24/09/2021	12070224	13,431.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockshell Nursery	24/09/2021	12070224	13,696.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	24/09/2021	12070224	12,919.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3160	Prittellewell C Of E School Charity T/A Ameris	24/09/2021	12070224	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3000	Puzzles	24/09/2021	12070224	926.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	24/09/2021	12070224	2,921.09	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	24/09/2021	12070224	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	24/09/2021	12070224	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	24/09/2021	12070224	10,013.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2021	12070224	1,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	873.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	588	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2021	12070224	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2021	12070224	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2021	12070224	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	576	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/09/2021	12070224	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	740.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	947.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	24/09/2021	12070224	8,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	1,197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2021	12070224	951.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2021	12070224	3,566.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2021	12070224	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	613.2	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2021	12070224	992.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	1,488.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	1,201.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	1,878.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	950.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/09/2021	12070224	1,624.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2021	12070224	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2021	12070224	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2021	12070224	758.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/09/2021	12070224	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	24/09/2021	12070224	3,112.39	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Rochford District Council	24/09/2021	12070224	8,333.33	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	24/09/2021	12070224	11,628.73	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	538.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	1,150.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	24/09/2021	12070224	728.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	1,258.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	935.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	736.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	993.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Royale Carers Limited	24/09/2021	12070224	877.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	24/09/2021	12070224	1,192.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/09/2021	12070224	811.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	24/09/2021	12070224	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	24/09/2021	12070224	3,089.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/09/2021	12070224	726.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	24/09/2021	12070224	1,734.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	24/09/2021	12070224	753.42	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	24/09/2021	12070224	26,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	24/09/2021	12070224	6,364.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	24/09/2021	12070224	18,415.41	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Smb Canopies T/A Mr Stephen Brown	24/09/2021	12070224	6,823.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	24/09/2021	12070224	807.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Snn Limited	24/09/2021	12070224	21,057.66	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	South East And Central Essex Mind Ltd T/As Southend Mind	24/09/2021	12070224	1,356.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	24/09/2021	12070224	7,741.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	24/09/2021	12070224	7,102.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	24/09/2021	12070224	9,280.10	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	24/09/2021	12070224	5,410.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	24/09/2021	12070224	1,771.34	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	24/09/2021	12070224	5,672.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	24/09/2021	12070224	4,205.44	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	24/09/2021	12070224	972	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	24/09/2021	12070224	4,212.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	24/09/2021	12070224	914.5	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	24/09/2021	12070224	3,291.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	24/09/2021	12070224	7,680.33	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Technique Tyres Ltd T/A Jet Wheel & Tyre	24/09/2021	12070224	2,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	24/09/2021	12070224	7,705.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	24/09/2021	12070224	1,195.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	24/09/2021	12070224	16,738.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	24/09/2021	12070224	6,205.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	Total Merchandise Limited	24/09/2021	12070224	3,009.66	Conference Expenses	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	24/09/2021	12070224	3,599.78	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	24/09/2021	12070224	-3,599.78	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Total Merchandise Limited	24/09/2021	12070224	-782.5	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Total Merchandise Limited	24/09/2021	12070224	782.5	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	24/09/2021	12070224	9,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Ufficio Limited	24/09/2021	12070224	1,151.19	Furniture Purchase	Equipment Furniture And Materials

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	3000	Westcliff Pre School	24/09/2021	12070224	7,324.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	24/09/2021	12070224	4,901.16	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5631	Work Wild Limited	24/09/2021	12070224	2,740.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Wybone Ltd	24/09/2021	12070224	2,525.32	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	27/09/2021	12070227	20,694.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	27/09/2021	12070227	4,818.85	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/09/2021	12070227	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1205	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	27/09/2021	12070227	500	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Chapman/Stnles A/T T/A Stonelees Golf Centre	27/09/2021	12070227	2,499.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Churchgate Healthcare Ltd T/As Cedars Care Centre	27/09/2021	12070227	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Corvell Health Care Ltd	27/09/2021	12070227	6,101.61	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Essex County Council	27/09/2021	12070227	2,811.31	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5030	Essex County Council	27/09/2021	12070227	12,070.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	27/09/2021	12070227	1,260.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/09/2021	12070227	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/09/2021	12070227	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/09/2021	12070227	1,863.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Harp	27/09/2021	12070227	2,790.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	27/09/2021	12070227	616.24	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	27/09/2021	12070227	1,979.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025	Kids Kingdom Southend Ltd	27/09/2021	12070227	1,920.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	27/09/2021	12070227	22,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	27/09/2021	12070227	1,920.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Method Studio London Ltd T/A Method Studio Architects	27/09/2021	12070227	2,147.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/09/2021	12070227	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/09/2021	12070227	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/09/2021	12070227	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Newbrae Care Home	27/09/2021	12070227	1,890.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newbrae Care Home	27/09/2021	12070227	1,794.59	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/09/2021	12070227	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/09/2021	12070227	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/09/2021	12070227	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/09/2021	12070227	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/09/2021	12070227	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	27/09/2021	12070227	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	27/09/2021	12070227	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	27/09/2021	12070227	3,980.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Ricardo-Aea Ltd	27/09/2021	12070227	3,075.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/09/2021	12070227	935.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/09/2021	12070227	935.64	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	27/09/2021	12070227	599.8	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	27/09/2021	12070227	599.8	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	27/09/2021	12070227	2,629.38	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025	Southend On Sea Ymca	27/09/2021	12070227	2,208.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	27/09/2021	12070227	20,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	27/09/2021	12070227	2,125.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	27/09/2021	12070227	2,833.74	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	27/09/2021	12070227	3,020.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Trade Union Legal Llp T/A Unionline	27/09/2021	12070227	2,435.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Trade Union Legal Llp T/A Unionline	27/09/2021	12070227	3,876.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	28/09/2021	12070230	610.4	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	28/09/2021	12070230	3,954.88	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	28/09/2021	12070230	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	Avenue Playgroup	28/09/2021	12070230	833	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Avenue Playgroup	28/09/2021	12070230	742	Child Minding	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	28/09/2021	12070230	25,414.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	28/09/2021	12070230	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	28/09/2021	12070230	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	28/09/2021	12070230	1,100.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Fleet (Line Markers) Limited	28/09/2021	12070230	515.25	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fleet (Line Markers) Limited	28/09/2021	12070230	515.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	28/09/2021	12070230	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	28/09/2021	12070230	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	28/09/2021	12070230	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	28/09/2021	12070230	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	28/09/2021	12070230	775	Accommodation Payment	Services
ED Finance & Resources	Central Services	9000	L1 Financing T/A L1 Renewables Financing Ltd	28/09/2021	12070230	53,269.16	STB - Temporary Borrowing	Short Term Borrowing
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	28/09/2021	12070230	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	28/09/2021	12070230	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	28/09/2021	12070230	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	860.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	648.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	808.84	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	28/09/2021	12070230	811.4	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	778.4	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/09/2021	12070230	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/09/2021	12070230	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/09/2021	12070230	500	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	28/09/2021	12070230	606.5	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/09/2021	12070230	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/09/2021	12070230	898.03	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/09/2021	12070230	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	28/09/2021	12070230	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	28/09/2021	12070230	2,255.06	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3183	Twinkl Ltd	28/09/2021	12070230	683.3	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	(G) Mde Power Ltd	29/09/2021	12070238	709.67	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/09/2021	12070238	7,979.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/09/2021	12070238	4,629.50	Main Contractor	Main Contractor
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	29/09/2021	12070238	4,750.00	Consultancy Services	Services
ED Transformation	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	29/09/2021	12070238	7,521.84	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	29/09/2021	12070238	765.9	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	29/09/2021	12070238	765.9	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	29/09/2021	12070238	765.9	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	29/09/2021	12070238	765.9	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	29/09/2021	12070238	529.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	29/09/2021	12070238	909.3	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Anglia Battery & Filter Co Ltd	29/09/2021	12070238	503.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Apcoa Parking Uk Ltd	29/09/2021	12070238	885.3	Services	Services
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	29/09/2021	12070238	810.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Beanstalk Marketing Services Limited	29/09/2021	12070238	5,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Bnp Paribas Real Estate Advisory & Property Management Uk Ltd	29/09/2021	12070238	3,650.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Bnp Paribas Real Estate Advisory & Property Management Uk Ltd	29/09/2021	12070238	5,350.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	9009	Broadland Group Ltd	29/09/2021	12070238	550	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	29/09/2021	12070238	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/09/2021	12070238	1,070.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	29/09/2021	12070238	1,420.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/09/2021	12070238	1,646.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	29/09/2021	12070238	1,121.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	29/09/2021	12070238	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	Ccs Media Ltd	29/09/2021	12070238	4,340.16	Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Civic Engineers Ltd	29/09/2021	12070238	4,000.00	Contractors General	Contractors General
ED Transformation	Central Services	9012	Coeus Consulting Ltd	29/09/2021	12070238	16,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	2,174.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	2,550.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	1,700.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	2,899.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	29/09/2021	12070238	1,139.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	29/09/2021	12070238	1,010.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	29/09/2021	12070238	4,358.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	29/09/2021	12070238	645.72	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	D J Goode & Associates Ltd	29/09/2021	12070238	882	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	29/09/2021	12070238	3,832.14	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692	Dna Legal Ltd	29/09/2021	12070238	665	Medical And Health Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	29/09/2021	12070238	500	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	29/09/2021	12070238	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	29/09/2021	12070238	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	29/09/2021	12070238	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	29/09/2021	12070238	3,399.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	29/09/2021	12070238	540.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	G.S.L (Mechanical Handling) Limited T/A Flexihose	29/09/2021	12070238	695.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2070	Hatch Associates Ltd	29/09/2021	12070238	27,541.60	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	29/09/2021	12070238	2,000.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	29/09/2021	12070238	1,000.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	29/09/2021	12070238	955	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	29/09/2021	12070238	1,315.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	29/09/2021	12070238	1,000.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	29/09/2021	12070238	1,200.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/09/2021	12070238	1,290.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/09/2021	12070238	616	Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5639	Landor Travel Publications	29/09/2021	12070238	2,100.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Lisa Wilson T/A Southend Psychology And/Or Ahead For Life	29/09/2021	12070238	1,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	29/09/2021	12070238	1,078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	29/09/2021	12070238	1,274.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	29/09/2021	12070238	588	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	29/09/2021	12070238	784	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	29/09/2021	12070238	784	Child Minding	Services
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	29/09/2021	12070238	3,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Marstan Bdb Lip	29/09/2021	12070238	612.5	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	29/09/2021	12070238	2,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Getnik T/A Pavilion Hotel	29/09/2021	12070238	552	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	29/09/2021	12070238	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	29/09/2021	12070238	2,777.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	29/09/2021	12070238	8,415.38	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	29/09/2021	12070238	1,690.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Pilgrims Corner Ltd	29/09/2021	12070238	10,514.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pilgrims Corner Ltd	29/09/2021	12070238	18,399.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pilgrims Corner Ltd	29/09/2021	12070238	4,599.99	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Prime Property Management	29/09/2021	12070238	1,650.00	Loans	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	29/09/2021	12070238	654.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	29/09/2021	12070238	572.32	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	29/09/2021	12070238	890	Loans	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/09/2021	12070238	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	Savills Management Resources Ltd	29/09/2021	12070238	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/09/2021	12070238	1,160.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/09/2021	12070238	935.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/09/2021	12070238	740.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/09/2021	12070238	579.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/09/2021	12070238	539.58	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/09/2021	12070238	2,380.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/09/2021	12070238	825	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/09/2021	12070238	585	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	29/09/2021	12070238	664.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1365	Southend Guest House	29/09/2021	12070238	1,328.35	Social Care Services	Services
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/09/2021	12070238	1,921.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/09/2021	12070238	1,771.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/09/2021	12070238	835.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	29/09/2021	12070238	5,600.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Sun Pier House Cic	29/09/2021	12070238	2,800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Sweetspot Group Ltd Re: The Women'S Tour	29/09/2021	12070238	62,500.00	Sports And Recreational Services	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	901	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	816	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	612	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	1,139.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/09/2021	12070238	816	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011	The White Bus Limited	29/09/2021	12070238	1,600.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	29/09/2021	12070238	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	29/09/2021	12070238	1,626.20	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	29/09/2021	12070238	3,924.64	Public Transport	Public Transport
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	29/09/2021	12070238	3,900.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1461	Uplands Rehabilitation Centre T/A Uplands Care	29/09/2021	12070238	3,050.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	29/09/2021	12070238	3,213.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	29/09/2021	12070238	651.1	Refuse Collection	Cleaning And Domestic Supplies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	29/09/2021	12070238	12,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	29/09/2021	12070238	3,458.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3290	Warwick Mcbane	29/09/2021	12070238	645.3	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	29/09/2021	12070238	800	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Wybone Ltd	29/09/2021	12070238	8,797.29	Waste Management	Cleaning And Domestic Supplies