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	7140 (G) R & A Mechanical Services Ltd	02/11/2020 12068122	569.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	02/11/2020 12068122		Main Contractor
ED Children & Public Health	Children And Education Services	9009 Baily Garner Llp	02/11/2020 12068122	3,390.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9008 Cable Test Ltd 9008 Cable Test Ltd	02/11/2020 12068122 02/11/2020 12068122	28,821.28 Main Contractor 17.908.80 Main Contractor	Main Contractor Main Contractor
ED Growth & Housing ED Adults & Communities	Housing Services Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122 02/11/2020 12068122		Main Contractor Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	924.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	924.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	792.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	1,236.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	1,160.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	500.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	1,680.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	2,264.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	1,320.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	2,368.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	4,236.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Central Essex Community Services Cic T/A Provide	02/11/2020 12068122	924.00 Medical And Health Services	Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1320 Eco Wings	02/11/2020 12068122	3,995.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	3250 Fostering London Limited	02/11/2020 12068122 02/11/2020 12068122	3,640.00 Private Contractors 985.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	02/11/2020 12006122		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	02/11/2020 12006122	667.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	02/11/2020 12068122	985.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	02/11/2020 12068122	715.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Golden Keys Care Agency Limited	02/11/2020 12068122	667.80 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 Lsh Prop Man Income General Client Acc T/A Lambert Smith Hampton - Notting		15,120.00 Service Charges	Rents
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	02/11/2020 12068122	2,934.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385 Queensway House	02/11/2020 12068122	4,144.20 Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111 Royal Mail	02/11/2020 12068122	2,943.20 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12068122	1,213.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12068122	1,213.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12068122		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12068122		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12068122		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12068122	1,033.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd 3265 Seven Resourcing Ltd	02/11/2020 12068122	1,213.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd 3265 Seven Resourcing Ltd	02/11/2020 12068122		Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 Seven Resourcing Ltd 3265 Seven Resourcing Ltd	02/11/2020 12068122 02/11/2020 12068122		Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12006122		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	02/11/2020 12006122	1,115.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Etd	02/11/2020 12068122	1,213.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 South Essex Homes	02/11/2020 12068122	2,487.87 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	02/11/2020 12068122	3,158.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	02/11/2020 12068122	601.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	02/11/2020 12068122	3,857.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1515 Southend-On-Sea Citizens Advice Bureau	02/11/2020 12068122	16,863.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	02/11/2020 12068122	3,640.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	02/11/2020 12068122	3,640.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550 Troy Hayes Planning Limited T/A Troy Planning + Design	02/11/2020 12068122	8,277.50 Consultancy Services	Services
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	02/11/2020 12068122	1,540.00 Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3692 Woodfines LIp Client Account T/A Woodfines Solicitors	02/11/2020 12068122	715.00 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	03/11/2020 12068160 03/11/2020 12068160	4,892.23 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited 4535 (G) Eurovia Infrastructure Limited	03/11/2020 12068160 03/11/2020 12068160	2,712.17 Tools And Equipment Repair And Maintenance 1,256.12 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	03/11/2020 12068160	1,677.32 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	03/11/2020 12068160		Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	03/11/2020 12068160	2,875.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A Mechanical Services Ltd	03/11/2020 12068160	4,040.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	03/11/2020 12068160	5,380.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	03/11/2020 12068160	1,455.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	03/11/2020 12068160	3,396.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 Ak Design Partnership Llp	03/11/2020 12068160		Architect Fees
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/11/2020 12068160	715.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd	03/11/2020 12068160	571.08 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		03/11/2020 12068160	1,113.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1400 Alpha Health And Care Services Ltd 1108 Alpha Health And Care Services Ltd	03/11/2020 12068160 03/11/2020 12068160		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	03/11/2020 12006160		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/11/2020 12068160		Other Agencies
FD Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/11/2020 12068160		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020 12068160		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020 12068160		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020 12068160	860.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020 12068160	600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020 12068160	740.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Atkins Limited	03/11/2020 12068160		Main Contractor
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	03/11/2020 12068160	750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	03/11/2020 12068160	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	03/11/2020 12068160		Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	03/11/2020 12068160		Services
ED Children & Public Health ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	03/11/2020 12068160		Services
ED Adults & Communities	Children And Education Services Adult Social Care	3308 Canary House Care Limited 1105 De Vere Care Partnership Ltd	03/11/2020 12068160 03/11/2020 12068160		Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 De Vere Care Partnership Ltd	03/11/2020 12068160 03/11/2020 12068160	11,265.08 Private Contractors 647.91 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 De Vere Care Partnership Ltd	03/11/2020 12068160		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	03/11/2020 12068160		Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	03/11/2020 12068160	661.00 Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	03/11/202	0 12068160	1,631.17	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Dmr Services Limited	03/11/202	0 12068160	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 Elmsleigh Services Ltd	03/11/202	0 12068160	2,160.00	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Essex County Council	03/11/202	0 12068160	1,064,604.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	03/11/202	0 12068160	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	03/11/202	0 12068160	1,186.64	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	03/11/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	03/11/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	03/11/202	0 12068160		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	03/11/202	0 12068160	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	03/11/202	0 12068160	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/11/202	12068160	1,374.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/11/202	0 12068160	14,453.41	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/11/202	0 12068160	999.99	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	03/11/202	0 12068160	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	03/11/202	0 12068160	1,199.94	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	03/11/202	0 12068160	750.00	Accomodation Payment	Services
ED Adults & Communities	Children And Education Services	7010 Nhs West Essex Ccg	03/11/202			Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010 Nhs West Essex Ccg	03/11/202	0 12068160	4,294.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010 Nhs West Essex Ccg	03/11/202			Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	03/11/202			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/11/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Specialist foster carer allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
FD Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	03/11/202				Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Specialist Foster Carer Fee Paid	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA					Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	
		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services		03/11/202			Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		03/11/202			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	03/11/202			Professional Fees	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/11/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	03/11/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	03/11/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	03/11/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	03/11/202			Accomodation Payment	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	03/11/202			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	03/11/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3045 Southend Adult Community College	03/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Central Hotel Ltd	03/11/202			Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130 Southend Guest House	03/11/202			Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3200 Suffolk County Council	03/11/202			Other Local Authorities	Other Local Authorities
ED Growth & Housing	Planning Services	5637 Technique Tyres Ltd T/A Jet Wheel & Tyre	03/11/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	03/11/202			3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	03/11/202	0 12068160	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701 The Smarter Choice Consultancy Ltd	03/11/202	0 12068160	3,029.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	03/11/202		4,882.12	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	03/11/202			Non Staff Advertising	Services
ED Finance & Resources	Central Services	8600 (G) Acl Gp Ltd	04/11/202	0 12068169		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (G) Powertecnique Ltd	04/11/202	0 12068169	10,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (G) Powertecnique Ltd	04/11/202	12068169	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	04/11/202	0 12068169	3,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	04/11/202	0 12068169	13,280.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (N) Ac & Ms Ltd	04/11/202	0 12068169	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202	0 12068169	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202	0 12068169	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202		668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202		2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	04/11/202			COVID-19 Response	Other Agencies Other Agencies
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		The collection of the section of the	3-1/11/202				V

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction		et Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/2020	12068169	1,733.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	04/11/2020	12068169	3,482.92 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care 1108 Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020 04/11/2020	12068169 12068169	15,623.68 Private Contractors 628.13 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 Ashley Community Care Services Ltd 1/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020 04/11/2020	12068169	2,674.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	3,323.91 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd 1/A Ashley Care	04/11/2020	12068169	1,715.08 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd 1/A Ashley Care	04/11/2020	12068169	3.880.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	04/11/2020	12068169	1,502.12 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Berrymans Lace Mawer Llp Manchester Client A/C	04/11/2020	12068169	1,136.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	04/11/2020	12068169	570.00 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3020 Bo Peep Nursery School	04/11/2020	12068169	1.257.90 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1083 Britannia Lodge Nursing Home	04/11/2020	12068169	4.010.16 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 Broadland Group Ltd	04/11/2020	12068169	3,000.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	04/11/2020	12068169 -	1,836.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	04/11/2020	12068169	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	04/11/2020	12068169	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 Cedar Hall School	04/11/2020	12068169	44,307.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	04/11/2020	12068169	1,291.44 Accomodation Payment	Services
ED Growth & Housing	Planning Services	5615 D J Elcock T/A Dje Creative	04/11/2020	12068169	1,206.14 Services Design And Photography	Services
ED Transformation	Central Services	8602 Daisy Corporate Services Trading Limited	04/11/2020	12068169	14,614.73 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Public Health	7625 Dr H W Ng	04/11/2020	12068169	741.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 Dr Houston	04/11/2020	12068169	2,169.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 Dr P Moss	04/11/2020	12068169	805.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	04/11/2020	12068169	688.00 Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	04/11/2020	12068169	3,850.00 Barristers fees	Services
ED Adults & Communities	Housing Services	6130 Equality Lettings Limited	04/11/2020	12068169	900.00 Loans	Services
ED Neighbourhoods & Environm	ent Highways And Transport Services	5225 Flowbird Smart City Uk Limited	04/11/2020	12068169	1,206.00 Services	Services
ED Children & Public Health	Public Health	8701 Focus Media Uk Ltd	04/11/2020	12068169	5,970.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7700 Focus Media Uk Ltd	04/11/2020	12068169	3,980.00 Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602 Gamma Business Communication Limited	04/11/2020	12068169	1,082.09 Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/11/2020	12068169	934.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/11/2020	12068169	1,001.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/11/2020	12068169	810.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	04/11/2020	12068169	2,035.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Golden Keys Care Agency Limited	04/11/2020	12068169	580.35 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 Gowling Wlg (Uk) Llp General Client	04/11/2020	12068169	15,011.84 Professional Fees	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	04/11/2020	12068169	1,177.48 Medical And Health Services	Services
ED Neighbourhoods & Environm		9008 Instakil Pest Control Services	04/11/2020	12068169	1,120.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environm		7515 Lubbe & Sons (Bulbs) Ltd	04/11/2020	12068169	2,458.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	04/11/2020	12068169	5,130.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	04/11/2020	12068169	22,080.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Plexus Legal Llp Client Account	04/11/2020	12068169	2,853.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	04/11/2020	12068169	996.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3183 Precision Resource Group Limited	04/11/2020	12068169	7,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 Precision Resource Group Limited	04/11/2020	12068169	7,560.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 Real Asset Management Ltd	04/11/2020	12068169	6,165.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	04/11/2020	12068169	1,300.00 Loans	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020	12068169	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020	12068169	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020	12068169	500.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	04/11/2020 04/11/2020	12068169 12068169	500.00 Grants 500.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	04/11/2020	12068169	500.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	04/11/2020	12068169	500.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	04/11/2020	12068169	500.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	04/11/2020	12068169	990.00 Loans	Services
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	04/11/2020	12068169	543.06 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130 Reliance Estates (Leigh) Ltd	04/11/2020	12068169	2,475.00 Loans	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/11/2020	12068169	591.47 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/11/2020	12068169	591.47 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/11/2020	12068169	591.47 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020	12068169	10,582.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020	12068169	552.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020	12068169	2,875.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Inn Hotel Ltd	04/11/2020	12068169	1,860.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	04/11/2020	12068169	9,092.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	04/11/2020	12068169	1,355.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	04/11/2020	12068169	1,510.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	04/11/2020	12068169	3,020.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	04/11/2020	12068169	3,020.08 Private Contractors	Other Agencies
ED Transformation	Central Services	2045 The Copyright Licensing Agency Ltd	04/11/2020	12068169	11,063.00 Services Fees And Charges	Services
ED Children & Public Health	Public Health	7625 The Pall Mall Surgery	04/11/2020	12068169	2,982.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 The Valkyrie Surgery	04/11/2020	12068169	1,280.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environm	ent Cultural and Related Services	7505 Tlm Management Ltd	04/11/2020	12068169	609.29 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7540 Tlm Management Ltd	04/11/2020	12068169	1,558.40 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4204 Ufficio Limited	04/11/2020	12068169	1,303.80 Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environm		7520 Upson Mowers Ltd	04/11/2020	12068169	1,451.94 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7505 Upson Mowers Ltd	04/11/2020	12068169	2,576.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7510 Upson Mowers Ltd	04/11/2020	12068169	3,139.94 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7505 Upson Mowers Ltd	04/11/2020	12068169	927.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7510 Upson Mowers Ltd	04/11/2020	12068169	927.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7520 Upson Mowers Ltd	04/11/2020	12068169	927.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environm			04/11/2020	12068169	2,146.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7540 Upson Mowers Ltd	04/11/2020	12068169	2,576.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environm		7540 Upson Mowers Ltd	04/11/2020	12068169	927.75 Private Contractors	Other Agencies
ED Transformation	Central Services	7125 Wscc Cleapss Fund No 2	04/11/2020	12068169	2,131.36 Professional Fees	Services
ED Adults & Communities	Adult Social Care	9002 (G) Arj Construction Ltd	06/11/2020		2,156,289.16 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	06/11/2020	12068188	3,232.00 Main Contractor	Main Contractor

١	tps://www.opendatacommunities.org/id/unitary-authority/southend	

Discontinuity	Service Category label	Comite Catanana and Complian annua	D	T	Not Assessed Browner of second	Procurement category name
Directorate ED Neighbourhoods & Environment	Highways And Transport Services	Service Category code Supplier name 9008 (G) Marlborough Surfacing Limited	06/11/202		Net Amount Purpose of spend 36,780.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	06/11/202		46.120.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) Millane Contract Services Ltd	06/11/202		3,929.67 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A Mechanical Services Ltd	06/11/202		1,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Highways and Transport Services	9003 (G) Tate & Morgan Limited	06/11/202			Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	06/11/202			Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) W.B Lemon Fencing	06/11/202			Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) W.B Lemon Fencing	06/11/202		6,776.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care Adult Social Care	9010 (N) S-Tech Solar Ltd	06/11/202		5,000.00 Main Contractor	Main Contractor Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1345 Access Anyone @Woodside Ltd 1345 Artability	06/11/202 06/11/202		5,000.00 COVID-19 Response 5,000.00 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	06/11/202		2,862.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	06/11/202		1,212.19 Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	9011 Broadland Group Ltd	06/11/202		2,300.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/202		4,222.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/202	0 12068188	4,199.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/202		3,957.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/202		3,835.67 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9008 Cable Test Ltd	06/11/202		44,800.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Cable Test Ltd	06/11/202			Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/11/202		502.32 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/11/202 06/11/202		502.32 Contract Hire Of Vehicles Not Taxis Plant Or Buses 502.32 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	06/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3183 Connevans Ltd	06/11/202			Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105 Coram Chambers Limited T/A Caitlin Ferris	06/11/202			Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015 Croner-I Limited	06/11/202		1,476.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	06/11/202		712.00 Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Dynniq Uk Ltd	06/11/202	0 12068188	358,974.08 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Dynniq Uk Ltd	06/11/202		8,793.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Eco Wings	06/11/202		5,000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3150 Ellern Mede School Limited	06/11/202		3,325.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	06/11/202		556.39 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services Central Services	7540 Ernest Doe And Sons Ltd	06/11/202		4,189.37 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources		7140 Flexiform Business Furniture Ltd	06/11/202		560.00 Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Children & Public Health	Cultural and Related Services Children And Education Services	7510 Fueloils 3250 Futures For Children	06/11/202 06/11/202		519.50 Petrol Diesel Or Liquid Petroleum Gas 3,180.24 Private Contractors	Direct Transport Costs Other Agencies
ED Growth & Housing	Highways and Transport Services	9003 Gaist Solutions Ltd	06/11/202			Consultant Fees
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202		779.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202		1.001.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202		2,003.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	06/11/202		667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202	0 12068188	1,113.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202		1,780.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202		,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/202		667.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	06/11/202		1,991.00 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3308 Great Future Support Ltd 1165 Harwood House Day Centre	06/11/202 06/11/202		2,144.00 Accomodation Payment 5,000.00 COVID-19 Response	Services Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/11/202		535.23 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	06/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202			Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		565.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202	0 12068188	1,247.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		713.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,323.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202 06/11/202		697.56 Agency Staff 745.71 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Etd Receipts Recruitment File Only	06/11/202		504.68 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		511.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		978.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		538.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202	0 12068188	788.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202	0 12068188	531.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		792.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		756.63 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		531.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202			Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202			Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		756.63 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Housing Services Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202 06/11/202		1,049.33 Agency Staff 2,656.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		2,156.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		2,858.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,010.47 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,155.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,506.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202	0 12068188	1,062.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		2,100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,173.29 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,987.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202		1,173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/202	0 12068188	1,259.65 Agency Staff	Direct Employee Expenses

Directorate ED Finance & Resources	Service Category label Central Services	Service Category code Supplier name	Payment date Trans	12068188	let Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	763.57 Agency Staff 2,387.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020 06/11/2020	12068188	1,057.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,762.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,455.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,042.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	763.57 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Etd Receipts Recruitment File Only	06/11/2020	12068188	763.57 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	763.57 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	3,442.85 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,331.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,470.35 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,428.36 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	671.60 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	535.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	800.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	822.10 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	545.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	511.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	545.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	513.92 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	683.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,191.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	505.42 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	505.42 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	504.68 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,680.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,638.52 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,303.05 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,047.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,054.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,005.20 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	689.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,050.07 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,050.07 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,050.07 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,050.07 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,155.14 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,000.00 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,500.00 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	650.65 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	701.06 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,377.25 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,509.81 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,180.00 Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020 06/11/2020	12068188 12068188	1,183.35 Agency Staff 1,183.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,183.33 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,575.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188	747.30 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188	779.24 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188	667.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	1,037.72 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	1,203.72 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	1,133.02 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	1,662.70 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	1,636.73 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	934.90 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	06/11/2020	12068188	19,547.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	06/11/2020	12068188	15,557.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188	3,584.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188	3,188.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	3.294.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	06/11/2020	12068188	1,736.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	1,734.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188	3,496.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188	3,308.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	2,878.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	3,435.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188	4,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188	4,627.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	06/11/2020	12068188	3,183.32 Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name		Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/202	3,319.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1216 Jewish Care	06/11/202		Other Agencies
ED Adults & Communities			06/11/202 06/11/202		Other Agencies Services
ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	4625 Kenyon Block Consultants Ltd 1108 Kolours Healthcare Limited	06/11/202		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 Kolours Healthcare Limited 1105 Kolours Healthcare Limited	06/11/202		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/202		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/202		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	06/11/202		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/202	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	06/11/202	1.001.70 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/202		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	06/11/202		Other Agencies
ED Children & Public Health	Children And Education Services	9009 Laser Surveys Limited	06/11/202	9,800.00 Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105 Miss Amy Connell	06/11/202		Services
ED Adults & Communities	Adult Social Care	1165 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	06/11/202		Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	06/11/202		Services
ED Adults & Communities	Adult Social Care	1165 Ncs T/A Westbury Day Care	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1351 Oxford Expert Psychiatry Ltd ::(Accounts Payable Sundry)	06/11/202		Services
ED Transformation	Central Services	9012 Phoenix Software Ltd	06/11/202	91,769.60 Software License	Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	06/11/202		Software License
ED Legal & Democratic Services	Central Services	7105 Phoenix Software Ltd	06/11/202		Communications And Computing
ED Legal & Democratic Services	Central Services	7105 Phoenix Software Ltd	06/11/202		Communications And Computing
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/11/202		Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/11/202		Other Agencies
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	06/11/202		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345 Re House Limited	06/11/202		Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	06/11/202		Other Agencies
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	06/11/202		Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/11/202		Other Agencies
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	06/11/202		Services
ED Adults & Communities	Housing Services	6130 Rent Connect	06/11/202	1,705.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	06/11/202		Services
ED Growth & Housing	Housing Services	6505 South Essex Property Services	06/11/202		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1345 Southend Care Ltd	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1345 Southend Care Ltd	06/11/202		Other Agencies Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Guest House	06/11/202		Expenses
ED Adults & Communities	Adult Social Care	1345 Southend Mencap	06/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1345 Southend Mencap	06/11/202		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1345 Summercare Homes Ltd	06/11/202		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	06/11/202		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	06/11/202		Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	06/11/202	19.419.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3217 The Aim Project	06/11/202		Services
ED Adults & Communities	Adult Social Care	1345 Tracey Beck T/A Social Bugs Ltd	06/11/202		Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tree Fella Limited	06/11/202		Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Tree Fella Limited	06/11/202		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1426 Trust Links Ltd 9010 Uk Power Networks	06/11/202 06/11/202		Other Agencies Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care	1345 Vibe Southend Ltd	06/11/202		Other Agencies
FD Children & Public Health	Children And Education Services	3290 Victor Chima Egbulefu T/A Lake Livings	06/11/202		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5231 (G) Amalgamated Lifts Limited	09/11/202		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	09/11/202		Grants Paid
ED Adults & Communities ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Chis Etd	09/11/202		Grants Paid
ED Adults & Communities ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Citis Etd	09/11/202		Grants Paid
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	09/11/202		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	09/11/202	212,779.44 Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	09/11/202		Grants Paid
ED Adults & Communities	Adult Social Care	9010 (N) Ghyllside Ltd	09/11/202		Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	5231 (N) Ventium Limited	09/11/202		Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 12 King'S Bench Walk T/A Mr David Callow	09/11/202		Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	09/11/202		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105 Calminster Ltd T/A Hometec ::(Accounts Payable Sundry)	09/11/202		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105 Calminster Ltd T/A Hometec ::(Accounts Payable Sundry)	09/11/202		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	09/11/202		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	09/11/202		Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	09/11/202		Other Agencies
ED Adults & Communities	Housing Services	6130 Hpms Ltd No 2 Client Account T/A Henderson Property	09/11/202		Services
ED Finance & Resources	Central Services	8605 Kennedys Law Lip Office A/C	09/11/202		Services
ED Finance & Resources	Central Services	8605 Kennedys Law Lip Office A/C	09/11/202		Services
ED Adults & Communities	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	09/11/202		Other Agencies
ED Finance & Resources	Housing Services	6167 Northgate Public Services (Uk) Limited	09/11/202		Communications And Computing
ED Finance & Resources	Central Services	8605 Plexus Legal LIp Office Account	09/11/202		Services
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	09/11/202		Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/11/202		Other Agencies
			,,	***	-

Directorate	Samira Catagoni lahal	Sandes Catagory and Supplier name		Doumant data	Transaction number	Not Amount	Purpose of spend	Procurement category name	
Directorate ED Finance & Resources	Service Category label Housing Services	Service Category code Supplier name 6165 Sale Appliances		09/11/202			Materials Append	Equipment Furniture And Materials	
ED Finance & Resources	Housing Services	6165 Sale Appliances		09/11/202			Materials	Equipment Furniture And Materials	
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Smart Transport Hub Ltd		09/11/202		22,333.00	Services	Services	
ED Children & Public Health	Children And Education Services	3591 Stef And Philips Clients Ac	counts	09/11/202	0 12068190	899.00	Accomodation Payment	Services	
ED Adults & Communities	Adult Social Care	1348 Yoga4All		09/11/202			Health Authorities	Health Authorities	
ED Finance & Resources	Central Services	9011 (G) Acl Gp Ltd		10/11/202			Main Contractor	Main Contractor	
ED Adults & Communities	Cultural And Related Services	4045 (G) Amalgamated Lifts Lim	ited	10/11/202			Repairs And Maintenance Lifts	Repairs, alterations and maintenance	e of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	9010 (G) Gracelands Cms Ltd 9010 (G) Gunite (Eastern) Ltd		10/11/202 10/11/202			Grants Paid Main Contractor	Grants Paid Main Contractor	
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing	Limited	10/11/202			Main Contractor	Main Contractor	
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Mariborough Surfacing		10/11/202			Main Contractor	Main Contractor	
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing		10/11/202			Main Contractor	Main Contractor	
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing		10/11/202			Main Contractor	Main Contractor	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing	Limited	10/11/202	0 12068192	620.00	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing		10/11/202			Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing		10/11/202		,	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	5021 (G) Marlborough Surfacing		10/11/202			Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5122 (G) Marlborough Surfacing		10/11/202 10/11/202		,	Private Contractors Private Contractors	Other Agencies	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing 5710 (G) Marlborough Surfacing		10/11/202			Private Contractors Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	9010 (N) G B Adaptions Ltd	Limited	10/11/202			Grants Paid	Grants Paid	
ED Children & Public Health	Children And Education Services	3250 Acorn Homes (Uk) Ltd		10/11/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited		10/11/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited		10/11/202	0 12068192	5,931.52	Private Contractors	Other Agencies	
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Atkins Limited		10/11/202	0 12068192	2,304.32	Main Contractor	Main Contractor	
ED Children & Public Health	Children And Education Services	3290 Avance Ltd		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Avance Ltd		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3250 Caldecott Fostering Ltd		10/11/202		,	Private Contractors	Other Agencies	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Cambian Childcare Limited 3250 Cambian Childcare Limited		10/11/202			Private Contractors Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services Children And Education Services	3290 Cambian Childcare Limited		10/11/202 10/11/202			Accomodation Payment	Other Agencies Services	
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3691 Cast Communities And Sar		10/11/202			3rd Party Payments - Board & Lodgings	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Thera		10/11/202	0 12068192	21,384.60	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership		10/11/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership	.td	10/11/202			Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3692 Dr Ide Ojo		10/11/202			Medical And Health Services	Services	
ED Children & Public Health	Children And Education Services	3692 Dr Ide Ojo		10/11/202			Medical And Health Services Medical And Health Services	Services Services	
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3692 Dr Ide Ojo 4045 Edf Energy		10/11/202 10/11/202			Energy Cost Electricity	Energy Costs	
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4045 Edi Energy 4115 Edf Energy		10/11/202			Energy Cost Electricity Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy		10/11/202			Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy		10/11/202			Energy Cost Electricity	Energy Costs	
ED Children & Public Health	Children And Education Services	3471 Edf Energy		10/11/202	0 12068192	1,514.50	Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	7120 Edf Energy		10/11/202		3,416.52	Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	7140 Edf Energy		10/11/202			Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Edf Energy		10/11/202			Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Edf Energy		10/11/202			Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Edf Energy		10/11/202			Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5170 Edf Energy 5225 Edf Energy		10/11/202 10/11/202			Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited		10/11/202			Waste Management	Cleaning And Domestic Supplies	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited		10/11/202			Waste Management	Cleaning And Domestic Supplies	
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd		10/11/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd		10/11/202		3,297.84	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd		10/11/202	0 12068192	3,709.08	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd		10/11/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1209 Fuel Card Services Ltd		10/11/202			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Fuel Card Services Ltd		10/11/202			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Fusion Fostering Ltd 3250 Futures For Children		10/11/202 10/11/202			Private Contractors Private Contractors	Other Agencies Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Futures For Children		10/11/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency	Limited	10/11/202			Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Green Harvest Cc Ltd		10/11/202			Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Li	nited	10/11/202	0 12068192	1,186.64	Additional Allowances (non employee)	Services	
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Li		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Li		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Li	nited	10/11/202			Accomodation Payment	Services	
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 Kelwel Care Limited		10/11/202		.,	Private Contractors	Other Agencies	
FD Children & Public Health	Children And Education Services Children And Education Services	3250 Keys Pce Limited 3250 Kites Childrens Services Lt		10/11/202 10/11/202		-,	Private Contractors Private Contractors	Other Agencies	
ED Neighbourhoods & Environment		7505 Landscape Supply Compar		10/11/202			Clothes Footwear Uniforms And Protective Clothing	Other Agencies Clothes Uniforms And Laundry	
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	у	10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd		10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A L	eighview House Romford Ltd	10/11/202			Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limi	ted	10/11/202	0 12068192		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limi		10/11/202	0 12068192		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limi		10/11/202			Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limi		10/11/202		,	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Service		10/11/202			Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Service		10/11/202			Private Contractors	Other Agencies	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Rainbow Fostering Service 3250 Rainbow Fostering Service		10/11/202 10/11/202			Private Contractors Private Contractors	Other Agencies Other Agencies	
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DAT		10/11/202			Foster Carer Allowance	Other Agencies Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DAT		10/11/202			Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DAT		10/11/202			Foster Carer Allowance	Other Agencies	

Directorate							
		Category code Supplier name	Payment date Transac			Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/11/2020	12068192		Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/11/2020	12068192		Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	10/11/2020	12068192	625.00		Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/11/2020	12068192		Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	2,465.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	541.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	10/11/2020	12068192	1,867.77	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Royal Mail	10/11/2020	12068192	2,378.88	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	10/11/2020	12068192	1,985.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	10/11/2020	12068192	1,937.50	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	10/11/2020	12068192	730.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	10/11/2020	12068192	515.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	10/11/2020	12068192		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	10/11/2020	12068192		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	10/11/2020	12068192		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
FD Children & Public Health		3791 Southend Guest House		12068192		Accomodation Payment	
FD Children & Public Health	Children And Education Services		10/11/2020				Services
	Children And Education Services	3250 Suffolk County Council	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The Children'S Trust	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	10/11/2020	12068192		3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 University Of East London	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Windows For Children	10/11/2020	12068192	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	10/11/2020	12068192	6,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 Your Living Room Cic	10/11/2020	12068192	1,040.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 (G) Boon Edam Ltd	11/11/2020	12068214	822.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111 (G) H2O Nationwide Limited	11/11/2020	12068214	30,568.80	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health				12068214	E1 269 04	Main Contractor	
	Children And Education Services	9009 (G) Mansard Roofing Ltd	11/11/2020	12008214			Main Contractor
ED Neighbourhoods & Environment	Children And Education Services Highways And Transport Services	9009 (G) Mansard Roofing Ltd 9008 (G) Marlborough Surfacing Limited	11/11/2020 11/11/2020		. ,	Main Contractor	Main Contractor Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	11/11/2020		1,732,504.60		Main Contractor
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd	11/11/2020 11/11/2020	12068214	1,732,504.60 503.55	Main Contractor Repairs And Maintenance Contracts Main Contractor	Main Contractor Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services Highways And Transport Services	9008 (G) Mariborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214	1,732,504.60 503.55 7,446.56	Repairs And Maintenance Contracts Main Contractor	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services	9008 (6) Marlborough Surfacing Limited 5231 (6) Millane Contract Services Lit 9008 (6) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (6) Tunstall Healthcare (UK) Ltd 4201 (6) Wiltham Forest Engineering Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Contral Services Adult Social Care Adult Social Care Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Environmental and Regulatory Services	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shards exvices Cutrol Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A Care Home Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care	9008 (G) Mariborough Surfacing Limited 5231 (G) Milliane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac. & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors Private Contractors Private Contractors Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors Private Contractors Private Contractors Private Contractors COVID-19 Response	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstail Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 1165 A H Care Home Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 2,107.56 1,354.86	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac. & Ms. Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Lordex (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1073 A H Care Home Ltd 1073 A H Care Home Ltd 1074 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 17,236.83 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Mariborough Surfacing Limited 5231 (G) Milliane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (UK) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (UK) Ltd 1209 (N) Chiltern Invadex (UK) Ltd 1209 (N) Chiltern Invadex (UK) Ltd 7535 (N) Coldstar (UK) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1073 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 1170 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 17,236.83 2,107.56 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 1170 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 17,236.83 2,107.56 2,107.56 1,957.02	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors COVID-19 Response	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1105 A H Care Home Ltd 1105 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1260 Abbey Care Saxon Ltd T/A Saxon Court	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 2,107.56 2,107.56 2,107.56 1,236.83 2,107.56 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors COVID-19 Response Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1073 A H Care Home Ltd 1073 A H Care Home Ltd 1165 A H Care Home Ltd 1176 A H Care Home Ltd 1176 A H Care Home Ltd 1176 A Arandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Care Saxon Ltd T/A Saxon Court 1070 Abbey/Gare Saxon Ltd T/A Saxon Court	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 8,80.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 2,107.56 2,107.56 2,107.56 1,236.83 2,107.56 1,236.83 2,107.56 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1070 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Abeyfeld Society Ltd 1260 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Abbeyfeld Society Ltd	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446,56 2,475.00 8,136.00 8,80.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 2,107.56 17,236.83 2,107.56 2,107.56 2,107.56 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractors Main Contractors Main Contractors Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors Private Contractors Private Contractors COVID-19 Response Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Cattal Services	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr. Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1105 A H Care Home Ltd 11070 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1165 Aarnadale Lodge Ltd 1165 Aarnadale Lodge Ltd 1160 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Acorn Villages Ltd 1276 Accorn Villages Ltd 1216 Accorn Villages Ltd 1216 Accorn Villages Ltd	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7.446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 17,236.83 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 1167 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Accorn Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 2,107.56 1,7236.83 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,045.05 1,045.0	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractors Main Contractors And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Caltult Social Care Adult Social Care Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstail Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1073 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1165 Aarnadale Lodge Ltd 1260 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Acorn Villages Ltd 1276 Acc I limited 1276 Acts Limited 1070 Adalah Residential Home 1079 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,236.83 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Fovironmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1155 Aarnadale Lodge Ltd 1155 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbey Grae Saxon Ltd T/A Saxon Court 1070 Abbey Grae Saxon Ltd T/A Saxon Court 1070 Abdala Residential Home 1070 Adalah Residential Home 1071 Adalah Residential Home 1071 Adalah Residential Home	11/11/2020 11/11/2020	22068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 8,136.00 905.00 10,628.66 2,107.56 2,107.56 1,354.86 17,236.83 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Abeby Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Acot Willages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1079 Adalah Residential Home 1083 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 8,136.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 1,2354.86 1,236.83 2,107.56 1,2354.86 1,0236.83 2,107.56 1,023.63 1	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1176 A H Care Home Ltd 1176 A Arandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1160 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Accorn Villages Ltd 1276 Accorn Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1083 Adalah Residential Home 1185 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,7236.83 2,107.56 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 7,072.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors Private Private Contractors Private Contractors Private	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1167 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Accon Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1075 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 1,028.66 2,107.56 1,354.86 17,236.83 2,107.56 2,107.56 2,107.56 2,107.56 1,354.86 17,236.83 2,107.56 1,157.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 5,494.71 10,236.72	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractors Main Contractors Main Contractors Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1165 Aarnadale Lodge Ltd 1165 Acar Service Society Ltd 1260 Acbory Care Saxon Ltd T/A Saxon Court 1070 Abbeyfeld Society Ltd 1276 Accon Villages Ltd 1276 Accon Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1083 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,236.80 2,107.56 1,354.86 1,357.02 2,828.92 2,107.56 1,957.02 2,828.92 2,107.56 1,957.02 2,828.92 2,107.56 1,957.02 2,828.92 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 2,797.96 2,797.96 2,797.96	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repais, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1167 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Accon Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1075 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,236.80 2,107.56 1,354.86 1,357.02 2,828.92 2,107.56 1,957.02 2,828.92 2,107.56 1,957.02 2,828.92 2,107.56 1,957.02 2,828.92 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 2,797.96 2,797.96 2,797.96	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractors Main Contractors Main Contractors Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1165 Aarnadale Lodge Ltd 1165 Acar Service Society Ltd 1260 Acbory Care Saxon Ltd T/A Saxon Court 1070 Abbeyfeld Society Ltd 1276 Accon Villages Ltd 1276 Accon Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1083 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,354.86 1,354.86 1,107.56 1,354.86 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,107.56 1,07.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repais, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac. & Ms. Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1735 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 11670 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Acorn Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1075 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,210.756 1,210.756 1,957.02 2,828.92 2,427.32 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 5,494.71 6,779.64 2,5385.26	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstail Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1165 A H Care Home Ltd 1170 Aarandale Lodge Ltd 1170 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1260 Abey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfleld Society Ltd 1260 Acorn Villages Ltd 1276 Act S Limited 1070 Adalah Residential Home 1071 Adalah Residential Home 1072 Adalah Residential Home 1073 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1167 Adalah Residential Home 1168 Adalah Residential Home 1169 Adalah Residential Home 1161 Adalah Residential Home 1163 Adalah Residential Home 1164 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1166 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,72.36.83 2,107.56 2,107.56 1,354.86 1,107.56 2,107.56 1,045.50 15,649.05 10,815.12 10,236.72 2,107.56 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 2,928.89 2,427.32 2,107.56 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 2,928.89 2,427.32 1,107.56 2,427.32 1,107.56 2,427.32 1,107.56 2,427.32 1,107.56 2,427.31 2,779.64 2,538.52 2,427.32 1,107.56 2,427.31 2,779.64	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 AH Care Home Ltd 1165 AF Care Home Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1185 Aarandale Lodge Ltd 1185 Aarandale Lodge Ltd 1180 Acorn Villages Ltd 1260 Acorn Villages Ltd 1276 Acc Limited 1070 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1075 Adalah Residential Home 1185 Adalah Residential Home 1186 Adalah Residential Home 1187 Adalah Residential Home 1188 Adalah Residential Home 1280 Addington House Limited 1391 Advance Housing And Support Ltd T/A Advance 1875 Advance Housing And Support Ltd T/A Advance	11/11/2020 11/11/2020	22068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 2,026.70 905.00 1,493.10 905.00 1,493.10 1,628.66 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 1,354.86 17,236.83 2,107.56 1,047.95 1,081.51 1,081.51 1,081.51 1,081.51 1,083.52 1,083.53 1,083.	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Purchase Private Contractors And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1073 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1260 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Accon Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1079 Adalah Residential Home 1083 Adalah Residential Home 1185 Adalah Residential Home 1185 Adalah Residential Home 1186 Addington House Limited 1391 Addinyo Care & Support Ltd 1294 Advance Housing And Support Ltd T/A Advance 1495 Aldaps Social Uk Ltd 1391 Aldaps Social Uk Ltd 1391 Aldaps Social Uk Ltd	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,1236.83 2,107.56 2,107.56 1,354.86 1,107.56 2,107.56 2,107.56 2,107.56 2,107.56 1,354.86 1,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 2,107.56 6,1042.50 15,649.05 10,425.00 15,649.05 10,425.00 15,649.05 10,425.00 15,649.05 10,425.00 15,649.05 10,425.00 15,649.05 10,425.00 17,536.40 640.68 2,200.00	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Purchase Private Contractors And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunistall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 7535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Acorn Villages Ltd 1276 Acs Limited 1070 Adalah Residential Home 1079 Adalah Residential Home 1079 Adalah Residential Home 1079 Adalah Residential Home 1079 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 17,236.83 2,107.56 2,107.56 2,107.56 1,354.86 17,236.83 2,107.56 1,057.90 1,	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1073 A H Care Home Ltd 1074 A H Care Home Ltd 1075 Arandale Lodge Ltd 1076 Aarandale Lodge Ltd 1176 Acorn Villages Ltd 1276 Accorn Villages Ltd 1276 Accorn Villages Ltd 1276 Accorn Villages Ltd 1276 Aclah Residential Home 1079 Adalah Residential Home 1079 Adalah Residential Home 1081 Adalah Residential Home 1083 Adalah Residential Home 1185 Adalah Residential Home 1185 Adalah Residential Home 1186 Addington House Limited 1391 Adalah Residential Home 1292 Addington House Limited 1391 Adalah Residential Home 14070 Akhtar Latti, Kcs Solution T/A Kimberley Grace Care Home 14070 Akhtar Latti, Kcs Solution T/A Kimberley Grace Care Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,7236.83 2,107.56 2,107.56 1,957.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,628.66 8,290.71 13,471.40 640.68 2,200.70 20,800.08	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1735 (N) Coldstar (Uk) Ltd 1707 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1167 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1176 Aarnadale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbey Grae Saxon Ltd T/A Saxon Court 1070 Abdala Residential Home 1070 Adalah Residential Home 1071 Adalah Residential Home 1072 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1165 Adalah Residential Home	11/11/2020 11/11/2020	22068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 1,354.86 2,107.56 1,354.86 1,7236.83 2,107.56 1,057.02 2,828.92 2,427.32 6,147.96 1,042.50 15,649.05 10,815.12 10,236.72 2,107.56 4,779.64 25,385.26 8,290.71 13,471.40 7,536.40 640.68 2,200.00 20,800.00 2,107.56	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Purchase Private Contractors And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstail Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1160 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbeyfield Society Ltd 1260 Acorn Villages Ltd 1276 Act Limited 1070 Adalah Residential Home 1071 Adalah Residential Home 1072 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1075 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1167 Advance Housing And Support Ltd T/A Advance 1675 Advance Housing And Support Ltd T/A Advance	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 905.00 10,628.66 2,107.56 1,354.86 1,210.756 1,354.86 1,354.86 1,354.86 1,354.86 1,354.86 1,354.86 1,354.86 1,354.86 1,354.86 1,357.02 2,828.92 2,107.56 2,200.00 2,800.00 2,9	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Purchase Private Contractors And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbey Gare Saxon Ltd T/A Saxon Court 1070 Abbay Gare Saxon Ltd T/A Saxon Court 1070 Ablash Residential Home 1071 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1167 Advance Housing And Support Ltd T/A Advance 1290 Aldayn Care & Support Ltd 1291 Advance Housing And Support Ltd T/A Advance 1290 Aldayn Eathrooms Ltd 1391 Akaba Social Uk Ltd 1070 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1192 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1165 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1165 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1655 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1655 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1655 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1656 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1656 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1656 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020 11/11/2020	22068214 12068214	1,732,504,60 503,55 7,446,56 2,475,00 880,00 880,00 2,026,70 1,493,10 905,00 10,628,66 2,107,56 1,354,86 1,72,36,83 2,107,56 2,107,56 1,354,86 1,102,50 10,628,66 1,354,86 1,102,50 10,628,66 1,354,86 1,102,50 10,628,66 1,354,86 1,102,50 10,628,66 1,354,86 1,102,50 10,628,66 1,354,86 1,102,50 10,628,66 1,354,86 1,102,50 10,640,05 10,815,12 10,236,72 2,107,56 5,494,71 6,779,64 25,385,26 640,68 2,200,70 13,471,40 7,536,40 640,68 2,200,00 02,800,08 2,107,56 3,086,07 4,910,36	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstail Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A Arandale Lodge Ltd 1079 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1260 Acom Villages Ltd 1260 Acom Villages Ltd 1276 Acc Limited 1070 Adalah Residential Home 1070 Adalah Residential Home 1071 Adalah Residential Home 1072 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1165 Adalah Residential Home 1260 Adalah Residential Home	11/11/2020 11/11/2020	12068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 10,628.66 2,107.56 2,	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Purchase Private Contractors And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Com	Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Adult Social Care	9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 1170 (G) Tunstall Healthcare (Uk) Ltd 4201 (G) Waltham Forest Engineering Ltd 9011 (N) Ac & Ms Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 1209 (N) Chiltern Invadex (Uk) Ltd 17535 (N) Coldstar (Uk) Ltd 1070 A H Care Home Ltd 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1165 A H Care Home Ltd 1165 A H Care Home Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Abbey Care Saxon Ltd T/A Saxon Court 1070 Abbey Gare Saxon Ltd T/A Saxon Court 1070 Abbay Gare Saxon Ltd T/A Saxon Court 1070 Ablash Residential Home 1071 Adalah Residential Home 1073 Adalah Residential Home 1074 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1167 Advance Housing And Support Ltd T/A Advance 1290 Aldayn Care & Support Ltd 1291 Advance Housing And Support Ltd T/A Advance 1290 Aldayn Eathrooms Ltd 1391 Akaba Social Uk Ltd 1070 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1192 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1165 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1165 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1655 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1655 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1655 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1656 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1656 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home 1656 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020 11/11/2020	22068214 12068214	1,732,504.60 503.55 7,446.56 2,475.00 880.00 2,026.70 1,493.10 10,628.66 2,107.56 2,	Repairs And Maintenance Contracts Main Contractor Tools And Equipment Purchase Private Contractors Main Contractor Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Private Contractors	Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies

Organisation Name

Southend-on-Sea Borough Council Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend

Service Category label Service Category code Supplier name Payment date Transa Net Amount Purpose of spend Procurement category name ED Adults & Communities Adult Social Care 1070 Ama Generic Ltd 11/11/2020 12068214 6,237.28 Private Contractors Other Agencies 4.215.12 Private Contractors ED Adults & Communities Adult Social Care 1192 Ama Generic Ltd 11/11/2020 12068214 Other Agencies FD Adults & Communities Adult Social Care 1386 Ama Generic Ltd 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1391 Aran Homes Ltd 11/11/2020 12068214 11.629.52 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1644 Aran Homes Ltd 11/11/2020 12068214 1.699.88 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 Askham Village Community Ltd 11/11/2020 12068214 4.400.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Aspirations Fostering Limited 11/11/2020 12068214 2.187.92 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Aspirations Fostering Limited 11/11/2020 3.243.52 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Aspirations Fostering Limited 11/11/2020 3,345.44 Private Contractors 12068214 Other Agencies ED Children & Public Health Children And Education Services 3250 Aspirations Fostering Limited 11/11/2020 3,419.64 Private Contractors Other Agencies 12068214 ED Children & Public Health Children And Education Services 3250 Aspirations Fostering Limited 11/11/2020 12068214 3,355.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Astral Lodge Ltd 11/11/2020 12068214 18.805.88 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Astral Lodge Ltd 11/11/2020 12068214 3.914.04 Private Contractors Other Agencies Highways And Transport Services 9008 Atkins Limited 11/11/2020 12068214 1.052.68 Consultantancy Fees ED Neighbourhoods & Environment Consultantancy Fees ED Neighbourhoods & Environment Highways And Transport Services 9008 Atkins Limited 11/11/2020 12068214 17,559.96 Consultant Fees Consultant Fees FD Adults & Communities Adult Social Care 1070 Avondale Care Home Ltd 11/11/2020 12068214 4.907.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 Avondale Care Home Ltd 11/11/2020 12068214 5,739.16 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1070 Beaufort Lodge Ltd 11/11/2020 12068214 15.057.98 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Beaufort Lodge Ltd 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1083 Beaufort Lodge Ltd 11/11/2020 12068214 903 24 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1671 Beaufort Lodge Ltd 11/11/2020 12068214 1.961.68 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1070 Biffins Residential Home 11/11/2020 12068214 12.993.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Biffins Residential Home 11/11/2020 12068214 4,796.68 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 Biffins Residential Home 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1611 Black Swan International Ltd 11/11/2020 12068214 3.800.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 Boscombe Lodge Nursing Home 11/11/2020 12068214 6.717.83 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Braemar Lodge 11/11/2020 12068214 13.545.28 Private Contractors Other Agencies 12068214 FD Adults & Communities Adult Social Care 1070 Brambles Rest Home Limited 11/11/2020 4.620.28 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Brambles Rest Home Limited 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1083 Britannia Lodge Nursing Home 11/11/2020 12068214 4.010.16 Private Contractors Other Agencies ED Adults & Communities 1260 Broadlands Hall Ltd 11/11/2020 12068214 8,075.60 Private Contractors Adult Social Care Other Agencies 2,434.88 Private Contractors ED Adults & Communities Adult Social Care 1065 Brooklands Care Home Ltd 11/11/2020 12068214 Other Agencies ED Adults & Communities Adult Social Care 1070 Brooklands Care Home Ltd 11/11/2020 12068214 7,341.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Brooklands Care Home Ltd 11/11/2020 12068214 2,107.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 Brooklands Care Home Ltd 7,521.43 Private Contractors 11/11/2020 12068214 Other Agencies ED Adults & Communities Adult Social Care 1671 Brooklands Care Home Ltd 11/11/2020 12068214 2,107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1260 Brookvale 11/11/2020 12068214 2 700 88 Private Contractors Other Agencies 1070 Bupa Care Services Bacs Receipts 11/11/2020 ED Adults & Communities Adult Social Care 12068214 2.124.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Cambian Childcare Limited 11/11/2020 12068214 23.357.10 Private Contractors Other Agencies 1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home 11/11/2020 12,257.14 Private Contractors ED Adults & Communities Adult Social Care 12068214 Other Agencies FD Adults & Communities Adult Social Care 1260 Care In Style T/As Lighthouse 11/11/2020 12068214 17.506.16 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Carlton Hall (Lowestoft) Ltd 11/11/2020 12068214 2,546.04 Private Contractors Other Agencies ED Adults & Communities 1070 Caroline Hunt - Gairloch Care Ltd 11/11/2020 2.066.12 Private Contractors Adult Social Care 12068214 Other Agencies ED Adults & Communities Adult Social Care 1070 Catherine Miller House Ltd 11/11/2020 12068214 13.651.40 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 Catherine Miller House Ltd 11/11/2020 12068214 11.900.00 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3105 Charanga Ltd 11/11/2020 12068214 7.865.00 Corporate IT Applications Communications And Computing 1205 Christies Care Ltd 11/11/2020 Other Agencies FD Adults & Communities Adult Social Care 12068214 3.824.00 Private Contractors FD Adults & Communities Adult Social Care 1105 Christies Care Ltd. 11/11/2020 12068214 4.193.28 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Churchgate Healthcare Ltd T/As Cedars Care Centre 11/11/2020 10,812.13 Private Contractors Other Agencies ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4505 Clear Skies Software Ltd 11/11/2020 12068214 3.100.00 Crematoria And Cemetery Services Services ED Adults & Communities Adult Social Care 1260 Cmg Homes 11/11/2020 12068214 7.215.60 Private Contractor: Other Agencies ED Children & Public Health Children And Education Services 3092 College Saint Pierre 11/11/2020 12068214 2,441.06 Services On Behalf Of Pupils ED Neighbourhoods & Environment Highways And Transport Services 5175 Compass Minerals Uk Ltd 11/11/2020 12068214 1,964.29 Materials **Equipment Furniture And Materials** ED Neighbourhoods & Environment Highways And Transport Services 5175 Compass Minerals Uk Ltd 11/11/2020 12068214 7.835.37 Materials Equipment Furniture And Materials FD Adults & Communities Adult Social Care 1070 Corvell Health Care Ltd. 11/11/2020 12068214 4.215.12 Private Contractors Other Agencies 1079 Corvell Health Care Ltd ED Adults & Communities Adult Social Care 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 Craegmoor Fcl New Directions 11/11/2020 12068214 633.90 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 Craegmoor Fcl New Directions 11/11/2020 12068214 5,241.60 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Crowstone Home 11/11/2020 12068214 4,821.32 Private Contractors Other Agencies 1192 Crowstone Home ED Adults & Communities Adult Social Care 11/11/2020 12068214 3,286.36 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 Crowstone Home 11/11/2020 4,953.20 Private Contractors 12068214 Other Agencies FD Adults & Communities Adult Social Care 1641 Crowstone Home 11/11/2020 12068214 12 274 64 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1192 Cumberland Lodge 11/11/2020 12068214 1 691 20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 Cumberland Lodge 11/11/2020 12068214 15.473.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 Cumberland Lodge 11/11/2020 12068214 2,147.88 Private Contractors Other Agencies ED Children & Public Health 11/11/2020 12068214 6.226.50 IT Software Communications And Computing Public Health 7713 Datix Ltd ED Adults & Communities Adult Social Care 1294 Dimensions Uk Ltd 11/11/2020 12068214 10,085.04 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Ebury Court Residential Home Ltd 11/11/2020 12068214 4,000.00 Private Contractors ED Adults & Communities Adult Social Care 1260 Eldercroft Care Home Ltd 11/11/2020 12068214 6.209.80 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1671 Eldercroft Care Home Ltd 11/11/2020 12068214 9 665 60 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1070 Elgincare 11/11/2020 12068214 20.454.28 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1079 Elgincare 11/11/2020 12068214 4.215.12 Private Contractors Other Agencies FD Adults & Communities 11/11/2020 12068214 Adult Social Care 1083 Elgincare 1.580.67 Private Contractors Other Agencies 3,176.88 Private Contractors ED Adults & Communities Adult Social Care 1260 Elora 11/11/2020 12068214 Other Agencies ED Adults & Communities Adult Social Care 1294 Essex Autistic Society 11/11/2020 12068214 6.847.32 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 Essex Autistic Society 11/11/2020 12068214 4.593.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 Essex Care Consortium Ltd 11/11/2020 12068214 10.498.84 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1391 Essex County Council 11/11/2020 12068214 614.40 Private Contractors Other Agencies ED Finance & Resources Central Services 2119 Essex County Council 11/11/2020 12068214 211,725.67 Other Local Authorities Other Local Authorities FD Legal & Democratic Services Central Services 7105 Essex County Council 11/11/2020 12068214 6.745.17 Court Costs And Legal Fees Services Highways And Transport Services 11/11/2020 Other Local Authorities ED Neighbourhoods & Environment 5245 Essex County Council 12068214 37.323.68 Other Local Authorities ED Adults & Communities 1040 Essex Partnership University Nhs Foundation Trust 11/11/2020 12068214 2.673.00 Tools And Equipment Purchase Equipment Furniture And Materials Adult Social Care ED Adults & Communities Adult Social Care 1040 Essex Partnership University Nhs Foundation Trust 11/11/2020 12068214 2.673.00 Tools And Equipment Purchase Equipment Furniture And Materials Adult Social Care 6,438.04 Private Contractors ED Adults & Communities 1260 Estuary Housing Association Ltd 11/11/2020 12068214 Other Agencies ED Adults & Communities Adult Social Care 1260 Estuary Housing Association Ltd 11/11/2020 12068214 3,005.36 Private Contractors Other Agencies 1391 Excellence Care Co. Ltd ED Adults & Communities Adult Social Care 11/11/2020 12068214 2,964.68 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1386 Excellence Care Co. Ltd 11/11/2020 12068214 3.200.00 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1195 Excellence Care Ltd. 11/11/2020 12068214 2 714 88 Private Contractors Other Agencies ED Neighbourhoods & Environment Cultural And Related Services 7540 Farol Ltd 11/11/2020 12068214 916.09 Tools And Equipment Repair And Maintenance Fauinment Furniture And Materials

Organisation Code

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 Fernbrook Care Homes Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Field Lane Foundation	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	11/11/2020 12068	14 5,625.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	11/11/2020 12068	14 4,769.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Fitzroy Support Ltd	11/11/2020 12068	14 2,611.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fleet (Line Markers) Limited	11/11/2020 12068	14 1,064.16 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068	14 2,911.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068	14 3,297.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068	14 3,709.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068	14 2,886.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Four Seasons (No 7) Limited Re: Norwood Green Care Home	11/11/2020 12068	14 2,257.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Four Seasons 2000 Ltd T/A Hopes Green Care Home	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fremington Manor	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1209 Fuel Card Services Ltd	11/11/2020 12068		Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Fuel Card Services Ltd	11/11/2020 12068		Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Fuel Card Services Ltd	11/11/2020 12068		Direct Transport Costs
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Grandville Lodge Limited 1079 Grandville Lodge Limited	11/11/2020 12068: 11/11/2020 12068:		Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	11/11/2020 12068		Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	11/11/2020 12008.		Services
ED Adults & Communities	Adult Social Care	1079 Greensleeves Care	11/11/2020 12008.		Other Agencies
ED Children & Public Health	Children And Education Services	3091 Greensward Academy	11/11/2020 12008		Other Agencies
ED Children & Public Health	Children And Education Services	3091 Grove Wood Primary School	11/11/2020 12068	,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	11/11/2020 12068	,	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Hallmark Care Homes Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Hc One Limited T/A Ashingdon Grange Care Home	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Health & Home (Essex) Limited T/As Alexander House	11/11/2020 12068	14 5,577.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020 12068	14 3,033.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020 12068	14 2,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020 12068	14 2,632.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Ravensmere Rest Home	11/11/2020 12068	14 3,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Health & Home (Essex) Limited T/As Ravensmere Rest Home	11/11/2020 12068	14 5,060.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Health & Home (Essex) Limited T/As Ravensmere Rest Home	11/11/2020 12068	14 10,010.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hollymede Cottage Ltd	11/11/2020 12068		Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 Instakil Pest Control Services	11/11/2020 12068		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 Integrity Care Services Ltd T/A Penny Pot	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1213 Jenx Limited	11/11/2020 12068		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	11/11/2020 12068		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	11/11/2020 12068		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Jewish Care	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Jewish Care	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Joseph House (Trading) Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Joseph House (Trading) Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Kingswood Care Services Ltd 1105 Kolours Healthcare Limited	11/11/2020 12068 11/11/2020 12068		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020 12068: 11/11/2020 12068:		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited 1/A Rose Martina Court	11/11/2020 12008.		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020 12008		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1581 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	11/11/2020 12068	14 6,392.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	11/11/2020 12068	14 5,229.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Leaders Of Worship & Preachers Homes	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Care Home	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Livability	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1065 Livability	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	11/11/2020 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3692 Lorraine Pilime T/A Penina Social Work Services Ltd	11/11/2020 12068		Services
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	11/11/2020 12068		Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1260 Macintyre Care 1260 Maes Teg	11/11/2020 12068		Other Agencies
ED Adults & Communities			11/11/2020 12068		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Manor Rest Home 1079 Manor Rest Home	11/11/2020 12068: 11/11/2020 12068:		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	11/11/2020 12068	,	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 Mayiswood Ltd	11/11/2020 12068	.,	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 Maviswood Ltd	11/11/2020 12068:		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	11/11/2020 12008	,	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	11/11/2020 12008	,	Other Agencies
ED Adults & Communities					Other Agencies
	Adult Social Care	1391 Mcch Society	11/11/2020 12068	14 7,482.16 Private Contractors	Other Agencies
ED Adults & Communities		1391 Mcch Society 1070 Melrose House	11/11/2020 12068. 11/11/2020 12068:		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care			14 25,873.13 Private Contractors	
	Adult Social Care Adult Social Care	1070 Melrose House	11/11/2020 12068	14 25,873.13 Private Contractors 14 4,441.36 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 Melrose House 1079 Melrose House 1083 Melrose House 1176 Melrose House	11/11/2020 12068: 11/11/2020 12068: 11/11/2020 12068: 11/11/2020 12068: 11/11/2020 12068:	14 25,873.13 Private Contractors 14 4,441.36 Private Contractors 14 2,408.64 Private Contractors 14 - 5,569.98 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 Melrose House 1079 Melrose House 1083 Melrose House	11/11/2020 12068: 11/11/2020 12068: 11/11/2020 12068:	14 25,873.13 Private Contractors 14 4,441.36 Private Contractors 14 2,408.64 Private Contractors 14 - 5,569.98 Private Contractors	Other Agencies Other Agencies Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 Meteor Rest Home Ltd 1070 Minster Care Management Ltd T/A Meadows & Haywain	11/11/2020 1206821- 11/11/2020 1206821-		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	11/11/2020 1206821-		Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	11/11/2020 1200821		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065 Mountdale Nursing Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Nursing Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	11/11/2020 1206821	5,085.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	11/11/2020 1206821	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	11/11/2020 1206821	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	11/11/2020 1206821	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	11/11/2020 1206821	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Mrs V L Rattan T/As Brook Care Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Ms Akta Chipalkatty	11/11/2020 1206821		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	11/11/2020 1206821	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	11/11/2020 1206821	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	11/11/2020 1206821	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs Solutions T/A Abbottswood Lodge Care Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1079 Ncs T/A Westbury Day Care	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 Ncs T/A Westbury Day Care 1070 Newbrae Care Home	11/11/2020 1206821- 11/11/2020 1206821-		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	11/11/2020 1206821-		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 Newbrae Care Home	11/11/2020 1206821-		Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	11/11/2020 1206821		IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	11/11/2020 1200821		IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	11/11/2020 1200821		IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Nightingale Hammerson Trustee Company Limited General Account	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nightingale House	11/11/2020 1206821	,	Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Ntt United Kingdom Limited	11/11/2020 1206821		IT Contracts	Communications And Computing
ED Transformation	Central Services	7130 Ntt United Kingdom Limited	11/11/2020 1206821		IT Contracts	Communications And Computing
ED Transformation	Central Services	7130 Ntt United Kingdom Limited	11/11/2020 1206821		IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	11/11/2020 1206821	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	11/11/2020 1206821	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Obee Ltd T/A Bliss Residential Care Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Transformation	Central Services	8602 Orange Personal Communications Services Ltd - Airtime	11/11/2020 1206821		Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	11/11/2020 1206821	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Palmerston Care Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 Paragon Building Consultancy Ltd	11/11/2020 1206821		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 Pathways Care Group Limited	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	1065 Peter George Pettifor T/A Burrows Hall Nursing Home	11/11/2020 1206821- 11/11/2020 1206821-		Private Contractors	Other Agencies Rents
ED Adults & Communities ED Adults & Communities	Adult Social Care	4115 Port Of London Authority	11/11/2020 1206821-		Property Rental Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd 1260 R G Care Ltd T/As Lifstan Way Ltd	11/11/2020 1206821-		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	11/11/2020 1200821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020 1200821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020 1206821	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Randale Care Ltd	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020 1206821	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020 1206821			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 12068214		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020 1206821		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821	,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020 1206821		Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	11/11/2020 1206821- 11/11/2020 1206821-		Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA				
ED Adults & Communities ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020 1206821- 11/11/2020 1206821-		Private Contractors Grants	Other Agencies Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1200821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821-		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 REDACTED PERSONAL DATA	11/11/2020 1200821		Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 REDACTED PERSONAL DATA	11/11/2020 1206821		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020 1206821			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020 1206821			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 1206821		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020 1206821	500.00	Grants	Grants And Subscriptions

Directorate		ory code Supplier name	Payment date Transa		Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	1,606.36 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA	11/11/2020 11/11/2020	12068214 12068214	2,901.36 Private Contractors 4.170.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	11/11/2020	12068214	10.096.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020	12068214	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020	12068214	500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	3,445.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	11/11/2020	12068214	3,560.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care	9008 Ricardo-Aea Ltd 1070 Rochcare (Uk) Limited T/A Coniston House	11/11/2020 11/11/2020	12068214 12068214	12,200.00 Consultant Fees 2,521.84 Private Contractors	Consultant Fees Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Rochicare (OK) Limited 1/A Coniston House	11/11/2020	12068214	12.788.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 Rootcroft Ltd T/A West House	11/11/2020	12068214	6.322.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Royal Masonic Benevolent Institutions Care Company Number Four Account	11/11/2020	12068214	2,328.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214	6.765.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214	2.338.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214	13,589.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	11/11/2020	12068214	3,038.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	11/11/2020	12068214	11,933.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214	1,146.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214	10,813.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	11/11/2020	12068214	5,365.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214 -	3,397.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	21,468.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214	2,504.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	4,495.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	29,797.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214	6,244.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Runwood Homes 1260 Runwood Homes	11/11/2020 11/11/2020	12068214 12068214	526.89 Private Contractors 1,934.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	11/11/2020	12068214	1,969.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	20,561.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214	10,764.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	11/11/2020	12068214	2,163.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	8.413.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	1.749.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214	2,171.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	2,340.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	11/11/2020	12068214	10,165.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	11/11/2020	12068214	28,562.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Sanctuary Care Ltd	11/11/2020	12068214	2,085.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	11/11/2020	12068214	2,117.60 Private Contractors	Other Agencies
ED Children & Public Health						
	Children And Education Services	3591 Sanctuary Housing Association	11/11/2020	12068214	1,100.16 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 Sanctuary Housing Association	11/11/2020	12068214	1,100.16 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd	11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance	Services Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services	11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.4h Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.34 Accomodation Payment	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Fdults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.34 Accomodation Payment 1,978.39 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.34 Accomodation Payment 1,928.39 Private Contractors 5,241.88 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1078 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1181 Southend On Sea Darby & Loan Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.54 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,356.00 Private Contractors 2,356.00 Private Contractors 2,324.56 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1076 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1.100.16 Accomodation Payment 2.834.44 Private Contractors 2.244.05 Tools And Equipment Repair And Maintenance 33.028.17 Cleaning And Janitorial Cleaning Service 5.749.52 Private Contractors 1.028.52 Accomodation Payment 1.928.34 Accomodation Payment 1.8,476.92 Private Contractors 5.241.88 Private Contractors 5.241.88 Private Contractors 2.356.00 Private Contractors 2.354.00 Private Contractors 2.354.00 Private Contractors 2.324.00 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation 1670 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.34 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,356.00 Private Contractors 2,324.05 Private Contractors 2,324.00 Private Contractors 1,318.69.29 Private Contractors 1,318.69.29 Private Contractors 1,318.69.29 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1076 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1071 Southend On Sea Darby & Joan Organisation	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,284.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.54 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,356.00 Private Contractors 2,324.56 Private Contractors 2,324.56 Private Contractors 1,324.56 Private Contractors 1,325.63 Private Contractors 1,325.63 Private Contractors 2,324.00 Private Contractors 1,326.80.0 Private Contractors 1,326.80.0 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 3591 Southend Onest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited	11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,284.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.34 Accomodation Payment 1,928.34 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,356.00 Private Contractors 2,356.00 Private Contractors 2,324.05 Private Contractors 1,316.92 Private Contractors 1,516.92 Private Contractors 1,516.92 Private Contractors 2,268.00 Private Contractors 2,360.00 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1391 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1078 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1294 Spotlight Healthcare Services Limited	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,244.04 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 1,928.54 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,324.56 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,249.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,03.384 Private Contractors 20,363.84 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1614 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Southend On Sea Darby & Joan Organisation 1075 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1.100.16 Accomodation Payment 2.834.44 Private Contractors 2.244.05 Tools And Equipment Repair And Maintenance 33.028.17 Cleaning And Janitorial Cleaning Service 5.749.52 Private Contractors 1.028.52 Accomodation Payment 1.928.34 Accomodation Payment 1.928.34 Private Contractors 5.241.88 Private Contractors 5.241.88 Private Contractors 2.356.00 Private Contractors 2.356.00 Private Contractors 2.324.06 Private Contractors 2.324.06 Private Contractors 5.234.06 Private Contractors 5.15.86.92 Private Contractors 5.15.86.92 Private Contractors 5.238.00 Private Contractors 5.238.00 Private Contractors 5.363.84 Private Contractors 6.431.88 Private Contractors 6.431.84 Private Contractors 6.431.84 Private Contractors 6.431.85 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1371 Southend Guest House 1070 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1078 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1581 Southend On Sea Darby & Loan Organisation 1614 Southend On Sea Darby & Loan Organisation 1617 Southend On Sea Darby & Loan Organisation 1070 Southend On Sea Darby & Loan Organisation 1073 Southend On Sea Darby & Loan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,481.00 Private Contractors 3,481.00 Private Contractors 3,481.00 Private Contractors 3,481.00 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1070 St Ediths Court	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1.100.16 Accomodation Payment 2.834.44 Private Contractors 2.244.06 Tools And Equipment Repair And Maintenance 33.028.17 Cleaning And Janitorial Cleaning Service 5.749.52 Private Contractors 1.028.52 Accomodation Payment 18.476.92 Private Contractors 5.241.88 Private Contractors 5.241.88 Private Contractors 2.356.00 Private Contractors 2.334.56 Private Contractors 2.324.56 Private Contractors 2.324.00 Private Contractors 2.324.01 Private Contractors 2.324.02 Private Contractors 2.325.00 Private Contractors 2.363.03 Private Contractors 2.363.03 Private Contractors 2.363.04 Private Contractors 2.363.08 Private Contractors 2.363.08 Private Contractors 2.363.09 Private Contractors 2.363.00 Private Contractors 2.363.00 Private Contractors 3.252.00 Private Contractors 3.252.00 Private Contractors 3.252.00 Private Contractors 5.270.76 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1371 Southend Guest House 1070 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1078 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1581 Southend On Sea Darby & Loan Organisation 1614 Southend On Sea Darby & Loan Organisation 1617 Southend On Sea Darby & Loan Organisation 1070 Southend On Sea Darby & Loan Organisation 1073 Southend On Sea Darby & Loan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,481.00 Private Contractors 3,481.00 Private Contractors 3,481.00 Private Contractors 3,481.00 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1391 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1078 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1641 Southend On Sea Darby & Joan Organisation 1670 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 1445 Suffolk Music Therapy Services Ltd 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited	11/11/2020 11/11/2020	12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,324.55 Private Contractors 2,324.55 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.01 Private Contractors 2,268.02 Private Contractors 2,688.03 Private Contractors 2,688.03 Private Contractors 2,688.04 Private Contractors 2,688.05 Private Contractors 2,688.07 Private Contractors 2,698.07 Private Contractors 2,788.07 Private Contractors 2,788.07 Private Contractors 2,789.07 Private Contractors 3,789.07 Private Contractors 4,799.07 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1391 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation 1614 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Soptlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 1456 Suffolk Music Therapy Services Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,242.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,03.63.84 Private Contractors 2,03.63.84 Private Contractors 6,431.88 Private Contractors 6,431.88 Private Contractors 6,431.80 Private Contractors 6,431.80 Private Contractors 1,680.00 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1371 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Soutlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1070 St Ediths Court 1455 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 1,8476.92 Private Contractors 6,803.00 Private Contractors 6,803.00 Private Contractors 2,356.00 Private Contractors 2,324.05 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,036.38 Private Contractors 2,036.38 Private Contractors 2,036.38 Private Contractors 2,047.07 Private Contractors 2,047.07 Private Contractors 1,252.00 Private Contractors 1,3451.20 Private Contractors 1,3451.20 Private Contractors 1,744.55 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1083 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1181 Southend On Sea Darby & Loan Organisation 1614 Southend On Sea Darby & Loan Organisation 1619 Southend On Sea Darby & Loan Organisation 1070 Southend On Sea Darby & Loan Organisation 1083 Southend On Sea Darby & Loan Organisation 1084 Soptlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 1456 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,384.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 6,270.76 Private Contractors 6,431.88 Private Contractors 6,270.76 Private Contractors 1,345.12 Private Contractors 1,345.12 Private Contractors 1,345.12 Private Contractors 1,345.12 Private Contractors 5,840.40 Private Contractors 5,840.40 Private Contractors 5,840.40 Private Contractors 5,840.40 Private Contractors 5,840.47 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1299 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 3591 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1295 Sufficial Court 1456 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1.100.16 Accomodation Payment 2.834.44 Private Contractors 2.244.06 Tools And Equipment Repair And Maintenance 33.028.17 Cleaning And Janitorial Cleaning Service 5.749.52 Private Contractors 1.028.52 Accomodation Payment 18.476.92 Private Contractors 5.241.88 Private Contractors 5.241.88 Private Contractors 2.335.00 Private Contractors 2.334.56 Private Contractors 2.324.05 Private Contractors 2.324.00 Private Contractors 2.324.01 Private Contractors 2.324.02 Private Contractors 2.325.00 Private Contractors 2.363.03 Private Contractors 2.363.03 Private Contractors 2.363.04 Private Contractors 2.363.05 Private Contractors 2.363.07 Private Contractors 2.363.07 Private Contractors 3.252.00 Private Contractors 3.252.00 Private Contractors 1.545.10 Private Contractors 1.545.10 Private Contractors 1.545.10 Private Contractors 1.545.10 Private Contractors 1.744.55 Private Contractors 5.61.12 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1078 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Soptlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1070 St Ediths Court 1456 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,324.55 Private Contractors 2,324.05 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,068.01 Private Contractors 2,068.01 Private Contractors 2,688.02 Private Contractors 2,688.03 Private Contractors 2,688.00 Private Contractors 2,688.00 Private Contractors 10,431.40 Private Contractors 10,431.40 Private Contractors 10,431.40 Private Contractors 1,451.20 Private Contractors 1,451.20 Private Contractors 1,451.21 Private Contractors 1,580.00 Private Contractors 1,581.20 Private Contractors 1,581.21 Private Contractors 1,581.22 Private Contractors 1,581.23 Private Contractors 1,581.24 Private Contractors 1,581.25 Private Contractors 1,581.27 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Southend On Sea Darby & Joan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 3456 Suffolk Music Therapy Servicos Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,234.00 Private Contractors 2,268.00 Private Contractors 2,038.34 Private Contractors 2,038.38 Private Contractors 2,038.39 Private Contractors 6,431.88 Private Contractors 6,431.89 Private Contractors 6,431.80 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 6,270.76 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 1,744.55 Private Contractors 1,744.55 Private Contractors 5,840.40 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Soutlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1070 St Ediths Court 1455 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1680 Summercare Homes Ltd 1680 Summercare Homes Ltd 1680 Summercare Homes Ltd 1680 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 1,8476.92 Private Contractors 6,803.00 Private Contractors 2,324.05 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 1,368.00 Private Contractors 10,363.48 Private Contractors 10,431.40 Private Contractors 10,431.40 Private Contractors 1,431.51 Private Contractors 1,451.20 Private Contractors 1,451.20 Private Contractors 1,451.21 Private Contractors 1,561.12 Private Contractors 1,561.12 Private Contractors 1,561.12 Private Contractors 1,571.12 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1079 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1176 Southend On Sea Darby & Loan Organisation 1181 Southend On Sea Darby & Loan Organisation 1070 Southend On Sea Darby & Loan Organisation 1070 Southend On Sea Darby & Loan Organisation 1070 Southend On Sea Darby & Loan Organisation 1071 Southend On Sea Darby & Loan Organisation 1073 Southend On Sea Darby & Loan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1394 Soutlight Healthcare Services Limited 1070 St Ediths Court 1456 Sufficial Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,0431.40 Private Contractors 2,0431.40 Private Contractors 6,270.431.40 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors 1,268.01 Private Contractors 6,431.88 Private Contractors 6,431.89 Private Contractors 6,270.76 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors 1,279.76 Private Contractors 1,279.76 Private Contractors 1,279.76 Private Contractors 1,279.76 Private Contractors 9,772.56 Private Contractors 1,279.76 Private Contractors 1,279.77 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1295 San Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 Steffiths Court 1365 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare Homes Ltd 1673 Summercare Homes Ltd 1674 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1.10.16 Accomodation Payment 2.834.44 Private Contractors 2.244.06 Tools And Equipment Repair And Maintenance 33.028.17 Cleaning And Janitorial Cleaning Service 5.749.52 Private Contractors 1.028.52 Accomodation Payment 18,476.92 Private Contractors 1.8476.92 Private Contractors 6.80.30 Private Contractors 2.356.00 Private Contractors 2.354.00 Private Contractors 2.324.05 Private Contractors 2.324.00 Private Contractors 2.324.00 Private Contractors 2.058.00 Private Contractors 2.158.00 Private Contractors 2.158.00 Private Contractors 2.158.00 Private Contractors 2.158.00 Private Contractors 3.252.00 Private Contractors 3.252.00 Private Contractors 3.252.00 Private Contractors 3.252.00 Private Contractors 3.251.20 Private Contractors 3.252.30 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & ED	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1394 Spotlight Healthcare Services Limited 1070 St Ediths Court 1456 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare Homes Ltd 1673 Summercare Homes Ltd 1673 Summercare Homes Ltd 1674 Summercare Homes Ltd 1675 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 6,230.363.84 Private Contractors 6,268.00 Private Contractors 1,368.00 Private Contractors 6,270.76 Private Contractors 6,270.76 Private Contractors 6,270.76 Private Contractors 1,345.10 Private Contractors 1,345.10 Private Contractors 1,744.55 Private Contractors 1,744.55 Private Contractors 5,800.00 Private Contractors 5,800.00 Private Contractors 5,811 Private Contractors 5,971.25 Private Contractors 1,771.56 Private Contractors 1,771.57 Private Contractors 1,771.58 Private Contractors 1,771.59 Private Contractors 1,771.50 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1614 Southend On Sea Darby & Joan Organisation 1619 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1071 Southend On Sea Darby & Joan Organisation 1072 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 1366 Suffolk Music Therapy Services Ltd 1274 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare Homes Ltd 1673 Summercare Homes Ltd 1674 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare H	11/11/2020 11/11/2020	12068214 12068214	1,10.1.6 Accomodation Payment 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,034.50 Private Contractors 2,034.50 Private Contractors 2,034.53 Private Contractors 2,034.34 Private Contractors 2,034.34 Private Contractors 6,270.76 Private Contractors 6,431.88 Private Contractors 6,270.76 Private Contractors 1,345.10 Private Contractors 1,345.10 Private Contractors 1,525.00 Private Contractors 1,680.00 Private Contractors 1,744.55 Private Contractors 1,741.57 Private Contractors 1,471.12 Private Contractors 1,471.12 Private Contractors 1,475.12 Private Contractors 1,475.13 Private Contractors 1,475.19 Private Contractors 1,475.19 Private Contractors 1,475.19 Private Contractors 1,771.56 Private Contractors 1,771.56 Private Contractors 1,1771.56 Private Contractors 1,1771.57 Private Contractors 1,1771.56 Private Contractors 1,1771.56 Private Contractors 1,255.08 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1070 St Ediths Court 1345 Sufficial Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare Homes Ltd 1673 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare Homes Ltd 1673 Summercare Homes Ltd 1674 Summercare Homes Ltd 1675 Sumhercare Homes Ltd 1675 Sumhercare Homes Ltd 1675 Sumhercare Homes Ltd 1675 Sumhercare Homes Ltd 1675 S	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 6,803.00 Private Contractors 6,803.00 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,688.01 Private Contractors 2,688.02 Private Contractors 1,345.10 Private Contractors 1,345.10 Private Contractors 6,431.88 Private Contractors 6,270.76 Private Contractors 1,345.12 Private Contractors 1,457.12 Private Contractors 1,550.12 Private Contractors 1,745.55 Private Contractors 1,775.56 Private Contractors 1,777.56 Private Contractors 1,777.36 Private Contractors 1,777.36 Private Contractors 1,777.37 Private Contractors 1,777.37 Private Contractors 1,777.38 Private Contractors 1,777.39 Private Contractors 1,777.30 Private Contractors 1,777.31 Private Contractors 1,777.30 Private Contractors 1,777.31 Private Contractors 1,777.31 Private Contractors 1,777.32 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1614 Southend On Sea Darby & Joan Organisation 1619 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1071 Southend On Sea Darby & Joan Organisation 1072 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1074 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 1366 Suffolk Music Therapy Services Ltd 1274 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare Homes Ltd 1673 Summercare Homes Ltd 1674 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1672 Summercare H	11/11/2020 11/11/2020	12068214 12068214	1,10.1.6 Accomodation Payment 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,034.50 Private Contractors 2,034.50 Private Contractors 2,034.53 Private Contractors 2,034.34 Private Contractors 2,034.34 Private Contractors 6,270.76 Private Contractors 6,431.88 Private Contractors 6,270.76 Private Contractors 1,345.10 Private Contractors 1,345.10 Private Contractors 1,525.00 Private Contractors 1,680.00 Private Contractors 1,744.55 Private Contractors 1,741.57 Private Contractors 1,471.12 Private Contractors 1,471.12 Private Contractors 1,475.12 Private Contractors 1,475.13 Private Contractors 1,475.19 Private Contractors 1,475.19 Private Contractors 1,475.19 Private Contractors 1,771.56 Private Contractors 1,771.56 Private Contractors 1,1771.56 Private Contractors 1,1771.57 Private Contractors 1,1771.56 Private Contractors 1,1771.56 Private Contractors 1,255.08 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 3456 Suffolk Music Therapy Servicos Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1260 Summercare Homes Ltd 1260 Summercare Homes Ltd 1260 Summercare Homes Ltd 1270 The Liddren'S Trust 1260 The Home Farm Trust	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 5,241.88 Private Contractors 2,324.56 Private Contractors 2,324.50 Private Contractors 2,324.00 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,038.38 Private Contractors 2,038.38 Private Contractors 6,431.88 Private Contractors 6,431.88 Private Contractors 6,431.89 Private Contractors 6,270.76 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 1,744.55 Private Contractors 1,744.55 Private Contractors 1,744.55 Private Contractors 1,457.12 Private Contractors 1,457.12 Private Contractors 9,772.56 Private Contractors 1,473.12 Private Contractors 1,1773.6 Private Contractors 1,253.00 Private Contractors 1,253.00 Private Contractors 1,253.00 Private Contractors 1,275.00 Private Contracto	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Bilmd Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1081 Southend On Sea Darby & Joan Organisation 1082 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Soutlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1070 St Ediths Court 1455 Suffont Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1670 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Sum	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 1,8476.92 Private Contractors 6,803.00 Private Contractors 2,324.05 Private Contractors 2,324.00 Private Contractors 3,252.00 Private Contractors 1,368.00 Private Contractors 1,368.00 Private Contractors 10,431.40 Private Contractors 10,431.40 Private Contractors 1,451.20 Private Contractors 1,451.20 Private Contractors 1,451.20 Private Contractors 1,451.21 Private Contractors 1,451.22 Private Contractors 1,451.23 Private Contractors 1,471.2 Private Contractors 1,471.2 Private Contractors 1,471.2 Private Contractors 1,471.3 Private Contractors 1,471.4 Private Contractors 1,471.5 Private Contractors 1,471.7 Private Contractors 1,471.	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1181 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1073 Southend On Sea Darby & Joan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1070 St Ediths Court 1456 Suffolk Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Underscare Homes Ltd 1677 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1678 Summercare Homes Ltd 1679 Summercare Homes Ltd 1670 The Moorings Care Home Ltd 1671 The Moorings Care Home Ltd 1671 The Moorings Care Home Ltd	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,834.44 Private Contractors 2,244.06 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,324.56 Private Contractors 2,324.00 Private Contractors 6,234.01 Private Contractors 1,368.02 Private Contractors 1,368.02 Private Contractors 1,368.02 Private Contractors 6,270.76 Private Contractors 6,270.76 Private Contractors 1,368.00 Private Contractors 1,451.10 Private Contractors 1,451.10 Private Contractors 1,451.10 Private Contractors 1,451.11 Private Contractors 1,451.12 Private Contractors 1,451.12 Private Contractors 1,451.12 Private Contractors 1,471.25 Private Contractors 1,471.25 Private Contractors 1,471.26 Private Contractors 1,471.27 Private Contractors 1,471.27 Private Contractors 1,471.29 Private Contractors 1,270.12 Private Contracto	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1178 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1395 Staffolk Music Therapy Services Ltd 1424 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1677 Summercare Homes Ltd 1676 Underscare Homes Ltd 1677 Summercare Homes Ltd 1677 Summercare Homes Ltd 1670 The More Farm Trust 1260 The Home Farm Trust 1260 The Moroings Care Home Ltd 1671 The National Society For Epilepsy 1260 The Regard Partnership Ltd 1070 The Krathmore Care Group	11/11/2020 11/11/2020	12068214 12068214	1,100.16 Accomodation Payment 2,284.40 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 1,8476.92 Private Contractors 6,803.00 Private Contractors 6,803.00 Private Contractors 2,324.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 1,5186.92 Private Contractors 2,683.01 Private Contractors 1,345.10 Private Contractors 1,345.10 Private Contractors 1,252.00 Private Contractors 1,252.00 Private Contractors 1,345.10 Private Contractors 1,345.10 Private Contractors 1,474.55 Private Contractors 1,474.55 Private Contractors 1,475.12 Private Contractors 1,475.12 Private Contractors 1,475.12 Private Contractors 1,477.12 Private Contractors 1,477.13 Private Contractors 1,477.14 Private Contractors 1,477.36 Private Contractors 1,477.36 Private Contractors 1,477.36 Private Contractors 1,477.36 Private Contractors 1,477.37 Private Contractors 1,477.37 Private Contractors 1,477.38 Private Contractors 1,477.39 Private Contractors 1,477.30 Private Contractors 1,477.30 Private Contractors 1,477.31 Private Contractors 1,477.32 Private Contractors 1,477.32 Private Contractors 1,477.34 Private Contractors 1,477.35 Private Contractors 1,477.37 Private Contrac	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3591 Sanctuary Housing Association 1294 Sas Support & Solutions Limited 1209 Scan Mobility Ltd 7535 South Essex Property Services 1070 Southend Blind Welfare Organisation 3591 Southend Guest House 1070 Southend Guest House 1070 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1079 Southend On Sea Darby & Joan Organisation 1176 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1070 Southend On Sea Darby & Joan Organisation 1083 Southend On Sea Darby & Joan Organisation 1084 Spotlight Healthcare Services Limited 1294 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1391 Spotlight Healthcare Services Limited 1394 Southgith Music Therapy Services Ltd 1294 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1675 Summercare Homes Ltd 1676 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd 1670 Summercare Homes Ltd 1671 Summercare Homes Ltd	11/11/2020 11/11/2020	12068214 12068214	1,10.16 Accomodation Payment 2,834.44 Private Contractors 2,244.05 Tools And Equipment Repair And Maintenance 33,028.17 Cleaning And Janitorial Cleaning Service 5,749.52 Private Contractors 1,028.52 Accomodation Payment 18,476.92 Private Contractors 5,241.88 Private Contractors 6,803.00 Private Contractors 2,324.55 Private Contractors 2,324.00 Private Contractors 2,348.00 Private Contractors 2,268.00 Private Contractors 2,268.00 Private Contractors 1,368.00 Private Contractors 6,270.76 Private Contractors 6,270.76 Private Contractors 1,345.12 Private Contractors 1,345.12 Private Contractors 1,451.20 Private Contractors 1,451.21 Private Contractors 1,451.21 Private Contractors 1,451.22 Private Contractors 1,451.23 Private Contractors 1,451.24 Private Contractors 1,451.25 Private Contractors 1,451.25 Private Contractors 1,275.01 Private Contractors 2,331.00 Private Contractors 2,313.00 Private Contractors 2,281.72 Private Contractors	Services Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Other Agencies

Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend

Service Category label Service Category code Supplier name Net Amount Purpose of spend Procurement category name ED Adults & Communities Adult Social Care 1083 The Strathmore Care Group 11/11/2020 12068214 2,107.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1165 The Strathmore Care Group 11/11/2020 12068214 2.258.10 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1070 The Strathmore Care Group 11/11/2020 12068214 52.087.66 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1079 The Strathmore Care Group 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1083 The Strathmore Care Group 11/11/2020 12068214 6.322.68 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 The Strathmore Care Group 11/11/2020 12068214 13,548.60 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1581 The Strathmore Care Group 11/11/2020 12068214 4.215.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 The Strathmore Care Group 11/11/2020 4.215.12 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3091 The Sweyne Park School 11/11/2020 12068214 2,769.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3091 The Sweyne Park School 11/11/2020 69,510.96 Private Contractors 12068214 Other Agencies ED Growth & Housing Highways and Transport Services 9003 The Woodley Coles Llp 11/11/2020 12068214 20,000.00 Main Contractor Main Contractor ED Adults & Communities Adult Social Care 1260 Tlc Care Homes Ltd 11/11/2020 12068214 4.977.56 Private Contractors Other Agencies ED Neighbourhoods & Environment 9008 Tmp (Uk) Ltd T/A Tmp Worldwide 11/11/2020 12068214 2.303.24 Main Contractor Highways And Transport Services Main Contractor ED Adults & Communities Adult Social Care 1400 Trinity Care Services Ltd 11/11/2020 12068214 1.092.00 Private Contractors Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 11/11/2020 12068214 1,348.00 Private Contractors 5170 Uk Power Networks Other Agencies ED Adults & Communities Adult Social Care 1079 Umika Trading Ltd T/A Stafford Court Care Home 11/11/2020 12068214 1.923.32 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Victoria Court Rest Home 11/11/2020 12068214 8,778.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Victoria Court Rest Home 11/11/2020 12068214 2.712.92 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 Victoria Court Rest Home 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1260 Victoria Court Rest Home 11/11/2020 12068214 3 161 34 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1641 Victoria Court Rest Home 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1671 Victoria Court Rest Home 11/11/2020 12068214 4.823.84 Private Contractors Other Agencies ED Adults & Communities 1391 Vivid Community Care Limited 11/11/2020 12068214 856.07 Private Contractors Adult Social Care Other Agencies ED Adults & Communities Adult Social Care 1260 Voyage Care 11/11/2020 12068214 6.664.28 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Westcliff Lodge 11/11/2020 12068214 14.307.45 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 Westcliff Lodge 11/11/2020 12068214 2.935.53 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 Westcliff Lodge 11/11/2020 12068214 2.107.56 Private Contractors Other Agencies 12068214 FD Adults & Communities Adult Social Care 1070 Westminster House 11/11/2020 5.647.36 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Windermere Rest Home 11/11/2020 12068214 12.654.60 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1083 Windermere Rest Home 11/11/2020 12068214 1.354.86 Private Contractors Other Agencies ED Adults & Communities 11/11/2020 12068214 Adult Social Care 1391 York Lodge Limited 775.88 Private Contractors Other Agencies 2,040.00 Repairs And Maintenance Contracts ED Finance & Resources Central Services 7140 Zip Heaters (Uk) Ltd T/A Zip Water Uk Ltd 11/11/2020 12068214 Repairs, alterations and maintenance of buildings 3,820.00 Contractors General ED Growth & Housing **Housing Services** 9005 (G) Abacus Playgrounds Limited 13/11/2020 12068237 Contractors General ED Finance & Resources Central Services 9011 (G) Blake Contractors Limited 13/11/2020 12068237 3,812.00 Contractors General Contractors General Cultural And Related Services 4030 (G) Blake Contractors Limited 552.06 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Adults & Communities 13/11/2020 12068237 ED Neighbourhoods & Environment Environmental And Regulatory Services 4535 (G) Eurovia Infrastructure Limited 13/11/2020 12068237 572.00 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4535 (G) Eurovia Infrastructure Limited 13/11/2020 12068237 500.50 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials 5641 (G) Keltbray Limited 13/11/2020 ED Growth & Housing Planning Services 12068237 1.040.00 3rd Party training Services ED Growth & Housing Planning Services 5641 (G) Keltbray Limited 13/11/2020 12068237 1.040.00 3rd Party training Services Environmental And Regulatory Services 4605 (G) Kieran Lucas Contractors Ltd 13/11/2020 12068237 1,042.86 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Neighbourhoods & Environment ED Finance & Resources Central Services 8605 (G) Millane Contract Services Ltd 13/11/2020 12068237 534.15 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 4115 (G) Millane Contract Services Ltd 13/11/2020 12068237 1,097.48 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings 9011 (G) Universal Demolition Ltd 13/11/2020 12068237 39.800.00 Main Contracto ED Finance & Resources Central Service Main Contracto ED Adults & Communities Adult Social Care 9010 (N) Ac & Ms Ltd 13/11/2020 12068237 2 780 00 Main Contractor Main Contractor ED Adults & Communities Adult Social Care 9010 (N) Ac & Ms Ltd 13/11/2020 12068237 2.900.00 Main Contractor Main Contractor FD Adults & Communities Cultural And Related Services 4065 (N) Ccr Property Services Ltd. 13/11/2020 12068237 521.00 Repairs And Maintenance Contracts Renairs, alterations and maintenance of buildings Environmental and Regulatory Services 7535 (N) Coldstar (Uk) Ltd 13/11/2020 5.267.79 Repairs And Maintenance Contracts FD Finance & Resources 12068237 Repairs, alterations and maintenance of buildings FD Neighbourhoods & Environment Highways And Transport Services 9008 (N) Scotscape Smartscape Limited 13/11/2020 12068237 9.600.00 Contractors General Contractors General ED Adults & Communities Adult Social Care 1083 Akhtar Latif. Ncs Solution T/A Kimberley Grace Care Home 13/11/2020 12068237 1.806.48 Private Contractors Other Agencies ED Finance & Resources Central Services 2156 Allpay . Net Limited 13/11/2020 12068237 1.017.79 Financial Services Services ED Finance & Resources Central Services 2156 Allpay . Net Limited 13/11/2020 12068237 949.21 Financial Services Services ED Finance & Resources Central Services 2156 Allpay . Net Limited 13/11/2020 12068237 946.11 Financial Services Services 12068237 FD Adults & Communities Adult Social Care 1209 Amas Ltd (Clients Account) Swip Composite Rent Account 13/11/2020 26,175.00 Property Rental Rents ED Adults & Communities Adult Social Care 1209 Amas Ltd (Clients Account)/Swip/Composite Non Rent Account 13/11/2020 12068237 1,120.30 Property Rental Rents FD Adults & Communities Adult Social Care 1209 Amas Ltd (Clients Account)/Swip/Composite Non Rent Account 13/11/2020 12068237 2.647.91 Property Rental Rents Environmental And Regulatory Services Direct Employee Expenses ED Neighbourhoods & Environment 7031 Ampersand Consulting Ltd 13/11/2020 12068237 5.060.00 Agency Staff ED Children & Public Health Children And Education Services 3250 Brighter Futures Foster Care Ltd 13/11/2020 12068237 4.000.08 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Brighter Futures Foster Care Ltd 13/11/2020 12068237 2.735.88 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 4030 British Gas Business 13/11/2020 12068237 766.41 Energy Cost Electricity **Energy Costs** ED Finance & Resources Central Services 5605 British Gas Business 13/11/2020 12068237 584.67 Energy Cost Electricity Energy Costs ED Legal & Democratic Services 7145 British Gas Business 13/11/2020 Central Services 12068237 1,632.31 Energy Cost Electricity **Energy Costs** ED Neighbourhoods & Environment Cultural and Related Services 7515 British Gas Business 13/11/2020 12068237 1,155.14 Energy Cost Electricity Energy Costs FD Neighbourhoods & Environment Cultural And Related Services 4200 British Gas Business 13/11/2020 12068237 2,826.93 Energy Cost Electricity **Energy Costs** ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4605 British Gas Business 13/11/2020 12068237 926.21 Energy Cost Electricity Energy Costs ED Neighbourhoods & Environment Highways And Transport Services 5170 British Gas Business 13/11/2020 12068237 843.29 Energy Cost Electricity Energy Costs Highways And Transport Services 13/11/2020 12068237 ED Neighbourhoods & Environment 5225 British Gas Business 733.26 Energy Cost Electricity **Energy Costs** ED Finance & Resources Central Services 8605 Btmk Solicitors Llp Client Account 13/11/2020 12068237 660.00 Professional Fees Services ED Finance & Resources Central Services 8605 Btmk Solicitors Llp Client Account 13/11/2020 12068237 720.00 Court Costs And Legal Fees Services ED Neighbourhoods & Environment Highways And Transport Services 9008 Campbell Associates Ltd 13/11/2020 12068237 7,560.00 Main Contractor Main Contractor ED Children & Public Health Children And Education Services 3250 Care Afloat Ltd 13/11/2020 12068237 25.784.08 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1105 Caring Carers Ltd 13/11/2020 12068237 8.102.84 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1205 Caring Carers Ltd. 13/11/2020 12068237 1.966.82 Private Contractors Other Agencies 13/11/2020 12068237 818.68 COVID-19 Response FD Adults & Communities Adult Social Care 1165 Caring Carers Ltd. Other Agencies 515.00 Repairs And Maintenance Contracts ED Finance & Resources Central Services 7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance 13/11/2020 12068237 Repairs, alterations and maintenance of buildings ED Finance & Resources Central Services 7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance 13/11/2020 12068237 525.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Finance & Resources **Environmental and Regulatory Services** 7110 Castle Point Motors 13/11/2020 12068237 570.25 Vehicle Maintenance Direct Transport Costs 3692 Cf Social Work Ltd ED Children & Public Health Children And Education Services 13/11/2020 12068237 3.150.00 Professional Fees Services ED Children & Public Health Children And Education Services 3250 Compass Fostering Eastern Ltd 13/11/2020 12068237 3,080.00 Private Contractors Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 5175 Compass Minerals Uk Ltd 13/11/2020 12068237 1.946.58 Materials **Equipment Furniture And Materials** ED Neighbourhoods & Environment Highways And Transport Services 5175 Compass Minerals Uk Ltd 13/11/2020 12068237 3.848.22 Materials **Equipment Furniture And Materials** 13/11/2020 12068237 Equipment Furniture And Materials ED Neighbourhoods & Environment Highways And Transport Services 5175 Compass Minerals Uk Ltd 7.817.67 Materials ED Adults & Communities 1108 Concept Care Solutions Ltd T/A Dolphin Care 13/11/2020 12068237 Adult Social Care 671.50 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Concept Care Solutions Ltd T/A Dolphin Care 13/11/2020 12068237 3.090.37 Private Contractors Other Agencies 4025 Corona Energy **ED Adults & Communities** Cultural And Related Services 13/11/2020 12068237 634.75 Energy Cost Gas **Energy Costs ED Adults & Communities** Cultural And Related Services 4045 Corona Energy 13/11/2020 12068237 3,956.86 Energy Cost Gas **Energy Costs** Cultural And Related Services ED Adults & Communities 4256 Corona Energy 13/11/2020 12068237 2,716.17 Energy Cost Gas **Energy Costs** ED Finance & Resources Central Services 7120 Corona Energy 13/11/2020 12068237 967.56 Energy Cost Gas Energy Costs 7140 Corona Energy ED Finance & Resources Central Services 13/11/2020 12068237 1,614.48 Energy Cost Gas Energy Costs FD Finance & Resources Central Services 5605 Corona Energy 13/11/2020 12068237 524.58 Energy Cost Gas **Energy Costs**

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	7515 Corona Energy	13/11/202		3,679.22 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Corona Energy	13/11/202		1,236.64 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Corona Energy	13/11/202		5,602.29 Energy Cost Gas	Energy Costs
ED Adults & Communities	Housing Services	6130 Countrywide Plc T/A Bairstow Eves Lettings	13/11/202		2,666.00 Loans	Services
ED Children & Public Health	Children And Education Services	3692 Courtyard Therapeutic Services	13/11/202		1.560.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	13/11/202		1,505.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	13/11/202		1,039.72 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	13/11/202		725.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 E4Law Limited T/A Lextox	13/11/202		715.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591 E4Law Limited T/A Lextox	13/11/202	12068237	1,100.00 Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	13/11/202		1,100.00 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	13/11/202	12068237	700.00 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	13/11/202	12068237	600.00 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/11/202	12068237	500.00 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	13/11/202	12068237	500.00 Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4560 East Anglian Chambers T/A Ms Victoria Jempson	13/11/202	12068237	1,275.00 Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 East Anglian Chambers T/A Ms Victoria Jempson	13/11/202		1,350.00 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Rachel Scarrott	13/11/202		650.00 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 Emblem Print Products Limited	13/11/202		9,100.80 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/202		953.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/202		783.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/202		1,001.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/202		667.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/202		667.80 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Essex County Council	13/11/202		7,182.67 Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105 Essex County Council	13/11/202		6,706.67 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	13/11/202		246,660.00 Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	13/11/202		246,660.00 Other Local Authorities	Other Local Authorities
ED Finance & Resources	Housing Services	7150 Experian Ltd	13/11/202		5,000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 Family Action	13/11/202		498,494.86 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	13/11/202		- 669.94 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	13/11/202		626.02 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	13/11/202		1,399.34 Financial Services	Services
ED Finance & Resources	Central Services	7070 Grant Thornton Uk Lip	13/11/202		15,000.00 Scientific And Analytical Services	Services
ED Finance & Resources	Housing Services	6165 Harp	13/11/202		2,500.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Harp	13/11/202		1,185.00 Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7131 Has Technology Limited T/A Cm2000	13/11/202		7,984.89 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		3,675.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,173.64 Agency Staff 1,223.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202			Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202 13/11/202		1,247.29 Agency Staff 829.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,395.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		697.84 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Etd Receipts Recruitment File Only	13/11/202		1,173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		951.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		552.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Etd Receipts Recruitment File Only	13/11/202		589.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		530.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		2,656.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,155.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		2,100.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		2,156.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		2,858.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,406.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,406.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		687.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202	12068237	1,259.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202	12068237	1,173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202	12068237	1,173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202	12068237	735.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202	12068237	868.86 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		995.32 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		742.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		3,442.85 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		2,914.10 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,470.36 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		945.30 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		2,715.65 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		945.30 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		614.14 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		630.48 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		545.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		545.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202 13/11/202		557.57 Agency Staff 504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		538.37 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		511.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		511.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		511.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		505.42 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/202		1,347.12 Agency Staff	Direct Employee Expenses
		.,.,,	,,,		. • • • • • • • • • • • • • • • • • • •	,

Procurement category name

Organisation Name
Southerdon-Sea Borough Council

Service Category code Supplier name

Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend

Service Category label

1,191.60 Agency Staff ED Neighbourhoods & Environment Environmental And Regulatory Services 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 Direct Employee Expenses ED Neighbourhoods & Environment Cultural And Related Services 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 504.68 Agency Staff Direct Employee Expenses ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 689.28 Agency Staff Direct Employee Expenses FD Neighbourhoods & Environment Highways And Transport Services 5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 1,680.35 Agency Staff Direct Employee Expenses FD Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 2,398.65 Agency Staff Direct Employee Expenses ED Neighbourhoods & Environment 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 1,303.05 Agency Staff Direct Employee Expenses Highways And Transport Services 947.76 Agency Staff ED Neighbourhoods & Environment Highways And Transport Services 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 Direct Employee Expenses ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 2,389.00 Agency Staff Direct Employee Expenses ED Neighbourhoods & Environment 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Highways And Transport Services 13/11/2020 12068237 708.86 Agency Staff Direct Employee Expenses ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12068237 945.14 Agency Staff 13/11/2020 Direct Employee Expenses ED Neighbourhoods & Environment Highways And Transport Services 5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 510.65 Agency Staff Direct Employee Expenses ED Transformation Central Services 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 2.500.00 Agency Staff Direct Employee Expenses ED Transformation Central Services 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 650.52 Agency Staff Direct Employee Expenses 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 1.155.14 Agency Staff ED Transformation Central Services Direct Employee Expenses ED Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 2,516.35 Agency Staff Direct Employee Expenses ED Transformation Central Services 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 741.13 Agency Staff Direct Employee Expenses **ED Transformation** Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 1,006.54 Agency Staff Direct Employee Expenses FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 994.10 Agency Staff Direct Employee Expenses ED Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 2,906.10 Agency Staff Direct Employee Expenses FD Transformation Central Services 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 650.65 Agency Staff Direct Employee Expenses 2,756.60 Agency Staff FD Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 Direct Employee Expenses 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 FD Transformation Central Services 2.205.28 Agency Staff Direct Employee Expenses ED Transformation 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 13/11/2020 12068237 Direct Employee Expenses Central Services 1,575.35 Agency Staff ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 890.40 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 731.40 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 1.001.84 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 1,001.84 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd. 13/11/2020 12068237 779.24 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 890.40 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd. 13/11/2020 12068237 667.80 Private Contractors Other Agencies 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 ED Adults & Communities Adult Social Care 652.04 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 604.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Homecare Professionals (Essex) Ltd 13/11/2020 12068237 779.24 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3183 In Control Partnerships 13/11/2020 12068237 1,500.00 Subscriptions Grants And Subscriptions Highways And Transport Services 9008 Jb Road Safety Consultancy Ltd 5,600.00 Main Contractor Main Contractor ED Neighbourhoods & Environment 13/11/2020 12068237 ED Children & Public Health Children And Education Services 3092 Jcm Part Of Sunrise Medical Ltd 13/11/2020 12068237 1,755.00 Tools And Equipment Purchase Equipment Furniture And Materials FD Adults & Communities Adult Social Care 1209 Jeny Limited 13/11/2020 12068237 827 00 Tools And Equipment Purchase Fauinment Furniture And Materials 3020 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School 1.155.00 Other Establishments ED Children & Public Health Children And Education Services 13/11/2020 12068237 Other Establishments ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 13/11/2020 12068237 1.350.00 Professional Fees Services 6130 Lucy Wellington T/A The Waverley Guest House ED Adults & Communities **Housing Services** 13/11/2020 12068237 4,420.00 Accommodation Costs Expenses FD Adults & Communities Housing Services 6011 Malvern Lodge Guest House Ltd 13/11/2020 12068237 4,805.00 COVID-19 Response Other Agencies ED Children & Public Health Children And Education Services 3692 Medical Expert Witness Alliance Llp T/A Mewa 13/11/2020 12068237 3,542.00 Medical And Health Services Services Children And Education Services 3692 Medical Expert Witness Alliance Llp T/A Mewa 13/11/2020 1,081.20 Medical And Health Services ED Children & Public Health 12068237 Services ED Children & Public Health Children And Education Services 3692 Medical Expert Witness Alliance Llp T/A Mewa 13/11/2020 12068237 2.736.00 Medical And Health Services Services ED Children & Public Health Children And Education Services 3692 Medical Expert Witness Alliance Llp T/A Mewa 13/11/2020 12068237 810.00 Medical And Health Services Services FD Children & Public Health Children And Education Services 3692 Medical Expert Witness Alliance Llp T/A Mewa 13/11/2020 12068237 1.224.00 Medical And Health Services Services 13/11/2020 500.00 Barristers fees FD Legal & Democratic Services Central Services 7105 Miss Kate Miller 12068237 Services FD Growth & Housing Housing Services 9005 Mobility Solutions (South) Ltd. 13/11/2020 12068237 2.340.00 Contractors General Contractors General ED Legal & Democratic Services Central Services 7105 Mr Robin Green T/A Cornerstone Barristers 13/11/2020 750.00 Barristers fees Services ED Legal & Democratic Services Central Services 7105 Ms Akta Chipalkatty 13/11/2020 12068237 800.00 Barristers fees Services ED Adults & Communities Adult Social Care 8640 Nhs Southend Ccg 13/11/2020 12068237 577.122.09 Health Authorities Health Authorities ED Adults & Communities Adult Social Care 1209 Nottingham Rehab Ltd 13/11/2020 12068237 1,228.06 Tools And Equipment Purchase Equipment Furniture And Materials Cultural And Related Services Water Services ED Adults & Communities 4045 Nwg Business Limited 13/11/2020 12068237 4.122.63 Water Services FD Adults & Communities Cultural And Related Services 4115 Nwg Business Limited 13/11/2020 12068237 1.106.73 Water Services Water Services FD Adults & Communities Cultural And Related Services 4140 Nwg Business Limited 13/11/2020 12068237 1.454.92 Water Services Water Services ED Finance & Resources Central Services 7120 Nwg Business Limited 13/11/2020 12068237 2.795.08 Water Services Water Services ED Neighbourhoods & Environment Cultural And Related Services 4200 Nwg Business Limited 13/11/2020 12068237 1.016.28 Water Services Water Services ED Neighbourhoods & Environment Environmental And Regulatory Services 4505 Nwg Business Limited 13/11/2020 12068237 1.654.23 Water Services Water Services ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4506 Nwg Business Limited 13/11/2020 12068237 36,226.73 Water Services Water Services ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4605 Nwg Business Limited 13/11/2020 12068237 9,336.65 Water Services Water Services ED Neighbourhoods & Environment Highways And Transport Services 13/11/2020 1,815.09 Water Services 5035 Nwg Business Limited 12068237 Water Services FD Children & Public Health Children And Education Services 3692 Oakhouse Montessori Limited 13/11/2020 12068237 555 20 Education Services Services FD Adults & Communities Adult Social Care 1675 Peahody South Fast Limited 13/11/2020 12068237 2 631 36 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1195 Peabody South East Limited 13/11/2020 12068237 1.184.11 COVID-19 Response Other Agencies ED Adults & Communities Adult Social Care 2041 Peabody South East Limited 13/11/2020 12068237 34,500.00 Other Agencies Other Agencies ED Adults & Communities 13/11/2020 12068237 53,659.53 Social Care Services **Housing Services** 6210 Peabody South East Limited Services ED Adults & Communities Housing Services 6210 Peabody South East Limited 13/11/2020 12068237 145,665.43 Social Care Services Services ED Children & Public Health Children And Education Services 3692 Potton Kare Services Ltd T/A Pks Social Care Agency 13/11/2020 12068237 654.15 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3692 Potton Kare Services Ltd T/A Pks Social Care Agency 13/11/2020 12068237 995.40 Private Contractors Other Agencies Children And Education Services ED Children & Public Health 3396 Psychology Experts Ltd 13/11/2020 12068237 2.524.90 Social Care Services Services ED Growth & Housing Planning Services 5637 Razor Thorn Security Ltd 13/11/2020 12068237 1.320.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1.334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 2.000.00 Grants Grants And Subscriptions FD Finance & Resources Central Services ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 2.000.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 2.000.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 1.334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 1,334.00 Grants ED Finance & Resources Central Services 13/11/2020 12068237 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1,334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1.334.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1.334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 13/11/2020 1.334.00 Grants ED Finance & Resources Central Services 12068237 Grants And Subscriptions 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1.334.00 Grants ED Finance & Resources Central Services Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 2.000.00 Grants Grants And Subscriptions 2118 REDACTED PERSONAL DATA ED Finance & Resources Central Services 13/11/2020 12068237 500.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1,334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 13/11/2020 12068237 1,334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 2.000.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 2 000 00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 13/11/2020 12068237 1 334 00 Grants Grants And Subscriptions

Payment date Transa

Net Amount Purpose of spend

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/20	20 12068237	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/20 13/11/20			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20	20 12068237	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/20			Grants And Subscriptions Services
ED Adults & Communities ED Finance & Resources	Housing Services Central Services	6130 Reeceryan Ltd T/As Martin & Co 7111 Ricoh Uk Limited	13/11/20 13/11/20			Printing Stationery And General Office Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111 Ricon Ok Limited 7111 Ricoh Uk Limited	13/11/20			Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6011 Sale Appliances	13/11/20			Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	13/11/20			Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	13/11/20			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/11/20			Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/11/20			Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/11/20			Other Agencies
ED Children & Public Health	Public Health	7712 Shaftesbury Avenue Surgery	13/11/20			Services
ED Children & Public Health	Public Health	7712 Shaftesbury Avenue Surgery	13/11/20			Services
ED Children & Public Health	Children And Education Services	3265 Solway Social Work Ltd	13/11/20	20 12068237	600.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Sos Cleaning Services Ltd	13/11/20			Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	13/11/20	20 12068237	1,180.44 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3480 Southend University Hospital Nhs Foundation Trust	13/11/20	20 12068237	10,203.34 Rents	Rents
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/11/20	20 12068237	9,182.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/11/20			Other Agencies
ED Children & Public Health	Children And Education Services	3491 Stef And Philips Clients Accounts	13/11/20			Services
ED Adults & Communities	Adult Social Care	1195 Swan Housing Association	13/11/20			Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	13/11/20			Other Agencies
ED Children & Public Health	Children And Education Services	3201 The Open University	13/11/20			Services
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	13/11/20			Other Agencies
ED Children & Public Health	Children And Education Services	3150 The Priory Group T/A Priory Hospital School Priory	13/11/20			Services
ED Adults & Communities	Cultural And Related Services	4256 The Woodley Coles Lip	13/11/20			Expenses
ED Reighbourhoods & Environment		5075 Tmp (Uk) Ltd T/A Tmp Worldwide	13/11/20			Services
ED Finance & Resources	Central Services	7165 Valuation Office Agency	13/11/20			Services
ED Adults & Communities	Children And Education Services	7010 Volunteering Matters	13/11/20			Services
ED Finance & Resources ED Adults & Communities	Housing Services Adult Social Care	6167 Ward Hadaway Client Premium Account 1510 Welbeck Hotel	13/11/20 13/11/20		3,708.76 Court Costs And Legal Fees 1,240.00 Additional Allowances (non employee)	Services Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1510 Welbeck Hotel	13/11/20			Services
ED Adults & Communities	Cultural And Related Services	4245 Wilkin & Sons Ltd	13/11/20			Catering
ED Neighbourhoods & Environment		4535 (G) Eurovia Infrastructure Limited	16/11/20			Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010 (G) Harvek Ltd	16/11/20			Grants Paid
ED Adults & Communities	Adult Social Care	1325 (G) R & A Mechanical Services Ltd	16/11/20			Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4505 (G) R & A Mechanical Services Ltd	16/11/20			Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	16/11/20			Grants Paid
ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	16/11/20			Grants Paid

Organisation Code

Directorate		ategory code Supplier name		Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care Adult Social Care	9010 (N) Ghyllside Ltd	16/11/2020 12068240 16/11/2020 12068240	24,244.00 Grants Paid 15.525.04 Private Contractors	Grants Paid
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care 1108 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020 12068240 16/11/2020 12068240	15,525.04 Private Contractors 640.03 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020 12068240	2.573.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care 1116 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020 12068240	3,169.09 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020 12068240	2,452.49 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	16/11/2020 12068240	4,068.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Brooks Care & Nursing Services Ltd	16/11/2020 12068240	515.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	16/11/2020 12068240	627.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	16/11/2020 12068240	8,007.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	16/11/2020 12068240	1,886.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd	16/11/2020 12068240	1,096.91 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Castle Point Motors	16/11/2020 12068240	1,477.36 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	16/11/2020 12068240	1,372.03 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	2,999.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	3,315.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	4,499.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020 12068240	3,319.96 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	9010 Design For Independence 3152 Dr G Horrigan	16/11/2020 12068240 16/11/2020 12068240	8,880.00 Grants Paid 2,227.50 Private Contractors	Grants Paid Other Agencies
ED Children & Public Health	Children And Education Services	3307 Duncan Lewis Solicitors Ltd	16/11/2020 12068240 16/11/2020 12068240	2,057.20 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020 12068240	1,013.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020 12068240	953.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020 12068240	620.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020 12068240	667.80 Private Contractors	Other Agencies
ED Transformation	Central Services	7125 Essex County Council	16/11/2020 12068240 16/11/2020 12068240	5,337.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	16/11/2020 12068240	3,611.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/11/2020 12068240	639.98 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011 Harp	16/11/2020 12068240	165,845.64 Other Agencies	Other Agencies
ED Adults & Communities	Housing Services	6130 Henderson Property	16/11/2020 12068240	1,605.00 Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Ics Support Services Ltd	16/11/2020 12068240	3,500.00 Consultancy Services	Services
ED Adults & Communities	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	16/11/2020 12068240	1,965.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	16/11/2020 12068240	1.218.75 Water Services	Water Services
ED Finance & Resources	Central Services	5605 Nwg Business Limited	16/11/2020 12068240	812.33 Water Services	Water Services
ED Legal & Democratic Services	Central Services	7145 Nwg Business Limited	16/11/2020 12068240	4.989.29 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	16/11/2020 12068240 -	2,993.06 Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	16/11/2020 12068240	2,601.17 Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Nwg Business Limited	16/11/2020 12068240	2,779.58 Water Services	Water Services
ED Adults & Communities	Housing Services	6130 Pace Property Lettings And Management Ltd	16/11/2020 12068240	801.00 Loans	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240 16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020 12068240 16/11/2020 12068240	2,000.00 Grants 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	2.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240 16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
LD FINANCE & NESOUTCES	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payme	ent date Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/	/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240 /11/2020 12068240		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		/11/2020 12068240 /11/2020 12068240		Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/	/11/2020 12068240	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/	/11/2020 12068240	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		/11/2020 12068240 /11/2020 12068240		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		/11/2020 12068240 /11/2020 12068240		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	8606 South Essex Property Services	16/	/11/2020 12068240	6,006.11 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	16/	/11/2020 12068240		Services
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	16/	/11/2020 12068240		Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship		/11/2020 12068240		Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship		/11/2020 12068240		Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Fitzwimarc School		/11/2020 12068240		Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Tree Fella Limited		/11/2020 12068240		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited		/11/2020 12068240		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Windows For Children		/11/2020 12068240	,	Other Agencies
ED Growth & Housing	Planning Services	5638 Albion Languages Ltd		/11/2020 12068246 /11/2020 12068246		Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Alpha Health And Care Services Ltc 1205 Alpha Health And Care Services Ltc		/11/2020 12068246 /11/2020 12068246		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd		/11/2020 12068246		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105 Austin Property Investments ::(Acc		/11/2020 12068246		Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3250 Benecare Limited		/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Benecare Limited		/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bryn Melyn Care Limited		/11/2020 12068246	3,183.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bryn Melyn Care Limited		/11/2020 12068246	22,150.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	17/	/11/2020 12068246	3,450.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	17/	/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	17/	/11/2020 12068246		Services
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd		/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd		/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd		/11/2020 12068246		Other Agencies
ED Adults & Communities	Housing Services	6130 Countrywide Plc T/A Bairstow Eves		/11/2020 12068246		Services
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd		/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd		/11/2020 12068246 /11/2020 12068246		Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Environmental And Regulatory Services	1115 De Vere Care Partnership Ltd 4660 Enovert South Limited		/11/2020 12068246 /11/2020 12068246		Other Agencies Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited		/11/2020 12068246		Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care A		/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care A		/11/2020 12068246		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1515 Essex County Council		/11/2020 12068246		Other Local Authorities
ED Children & Public Health	Children And Education Services	3313 Essex County Council		/11/2020 12068246		Other Local Authorities
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd		/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/	/11/2020 12068246	5,572.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd		/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited		/11/2020 12068246		Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 James Coles & Sons (Nurseries) Ltd		/11/2020 12068246		Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)		/11/2020 12068246		Other Agencies
ED Legal & Democratic Services	Central Services Adult Social Care	7105 Lawyers In Local Government		/11/2020 12068246 /11/2020 12068246		Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Laycraft Ltd 1083 Laycraft Ltd		/11/2020 12068246 /11/2020 12068246		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Laycraft Ltd 1083 Laycraft Ltd		/11/2020 12068246 /11/2020 12068246		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Laycraft Ltd		/11/2020 12068246		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd		/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview		/11/2020 12068246	1,199.94 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6130 Northwood (Southend) Ltd		/11/2020 12068246		Services
ED Children & Public Health	Children And Education Services	3385 Queensway House		/11/2020 12068246		Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3385 Queensway House		/11/2020 12068246		Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068246		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		/11/2020 12068246		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/	/11/2020 12068246	5 1,334.00 Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202		2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020		886.97 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020		684.39 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020		536.55 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020		2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020		536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202		720.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 REDACTED PERSONAL DATA	17/11/202			Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	17/11/202			Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	17/11/202		500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/202		1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
		2182 REDACTED PERSONAL DATA				
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202i 17/11/202i			Other Agencies Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202		*** ** * * * *	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/202			Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		17/11/202			Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services	3250 Reflexion Care Group Ltd T/A Newreflexions 7111 Royal Mail	17/11/202			Communications And Computing
ED Finance & Resources ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	17/11/202			Services
FD Children & Public Health	Children And Education Services Children And Education Services	3307 Safe Haven Services Ltd	17/11/202			Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd				
ED Children & Public Health ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	17/11/202i 17/11/202i			Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Seven Day Care (UK) Ltd T/A Surecare Southend	17/11/202			Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 Seven Day Care (UK) Ltd T/A Surecare Southend	17/11/202			Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	2041 South Essex Homes	17/11/202			Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	2041 South Essex Homes 1105 Spdns Nurse Care Cic.	17/11/202			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	17/11/202			Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	17/11/202			Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	17/11/202			Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	17/11/2020	12068246	9,798.40 Private Contractors	Other Agencies

FD Adults & Communities

Adult Social Care

1145 Ncs T/A Westbury Day Care

https://www.opendatacommunities.org/id/unitary-authority/southend

Service Category label Service Category code Supplier name Net Amount Purpose of spend Procurement category name 1,348.00 Private Contractor ED Neighbourhoods & Environment Highways And Transport Services 5170 Uk Power Networks 17/11/2020 12068246 Other Agencies ED Adults & Communities Cultural And Related Services 4045 (G) Blake Contractors Limited 18/11/2020 12068256 1.388.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Neighbourhoods & Environment Highways And Transport Services 9008 (G) Marlborough Surfacing Limited 18/11/2020 12068256 175.208.92 Main Contractor Main Contractor FD Neighbourhoods & Environment Highways And Transport Services 9008 (G) Marlborough Surfacing Limited 18/11/2020 12068256 11.172.00 Contractors General Contractors General FD Neighbourhoods & Environment Highways And Transport Services 9008 (G) Marlborough Surfacing Limited 18/11/2020 12068256 48.545.52 Main Contractor Main Contractor ED Neighbourhoods & Environment 5121 (G) Marlborough Surfacing Limited 18/11/2020 12068256 3.131.77 Private Contractors Other Agencies Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services 5123 (G) Marlborough Surfacing Limited 18/11/2020 12068256 2,906.00 Private Contractors Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 5127 (G) Marlborough Surfacing Limited 18/11/2020 709.00 Private Contractors Other Agencies ED Neighbourhoods & Environment 5170 (G) Marlborough Surfacing Limited 18/11/2020 8,183.11 Private Contractors Highways And Transport Services 12068256 Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 5710 (G) Marlborough Surfacing Limited 18/11/2020 12068256 1,300.88 Private Contractors Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 7025 (G) Marlborough Surfacing Limited 18/11/2020 12068256 7,129.01 Private Contractors Other Agencies ED Finance & Resources Central Services 5605 (G) R & A Mechanical Services Ltd 18/11/2020 12068256 1.325.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Finance & Resources Central Services 5605 (G) R & A Mechanical Services Ltd 18/11/2020 12068256 1.650.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings Cultural and Related Services 7515 (G) R & A Mechanical Services Ltd 18/11/2020 12068256 900.00 Repairs And Maintenance Contracts ED Neighbourhoods & Environment Repairs, alterations and maintenance of buildings Adult Social Care 9010 (G) Tate & Morgan Limited 18/11/2020 12068256 76,107.56 Main Contractor Main Contractor ED Adults & Communities ED Neighbourhoods & Environment Highways And Transport Services 9008 (G) W.B Lemon Fencing 18/11/2020 12068256 6,780.00 Main Contracto Main Contracto ED Adults & Communities Adult Social Care 1321 (N) Coldstar (Uk) Ltd 18/11/2020 12068256 651.85 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings 6130 1St Call Property ED Adults & Communities Housing Services 18/11/2020 12068256 1.550.00 Loans ED Legal & Democratic Services Central Services 7105 42 Bedford Row No. 2 Account T/A Mathew Mcdermott 18/11/2020 12068256 750.00 Barristers fees Services ED Adults & Communities Adult Social Care 1105 Ashley Community Care Services Ltd T/A Ashley Care 18/11/2020 12068256 16 076 40 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1108 Ashley Community Care Services Ltd T/A Ashley Care 18/11/2020 12068256 636.06 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 18/11/2020 12068256 2.704.92 Private Contractors Other Agencies ED Adults & Communities 1115 Ashley Community Care Services Ltd T/A Ashley Care 18/11/2020 12068256 2,101.56 Contractor - Programmed Works Adult Social Care Other Agencies 3,308.68 COVID-19 Response ED Adults & Communities Adult Social Care 1165 Ashley Community Care Services Ltd T/A Ashley Care 18/11/2020 Other Agencies ED Children & Public Health Children And Education Services 3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 18/11/2020 12068256 10.397.18 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 18/11/2020 12068256 4.667.35 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 18/11/2020 12068256 10,049.14 Private Contractors Other Agencies 12068256 FD Children & Public Health Children And Education Services 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School 18/11/2020 2.074.35 Private Contractors Other Agencies ED Adults & Communities Public Health 7600 Barking, Havering & Redbridge Nhs Trust 18/11/2020 12068256 632.00 Medical And Health Services Services 7600 Barking, Havering & Redbridge Nhs Trust FD Adults & Communities Public Health 18/11/2020 12068256 500.00 Medical And Health Services Services Other Establishments ED Children & Public Health Children And Education Services 3040 Barons Court Primary School & Nursery 18/11/2020 12068256 139.071.73 Other Establishments 23,025.94 Private Contractors ED Children & Public Health Children And Education Services 3060 Belfairs Academy School 18/11/2020 12068256 Other Agencies ED Children & Public Health Children And Education Services 3040 Bournemouth Park Academy 18/11/2020 12068256 5,972.92 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3060 Brentwood Academies Trust T/A Chase High School 18/11/2020 12068256 17,854.28 Private Contractors Other Agencies 7520 Car Hire Day Of Swansea Ltd T/A Day'S Rental 833.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases ED Neighbourhoods & Environment **Cultural and Related Services** 18/11/2020 12068256 ED Neighbourhoods & Environment Cultural and Related Services 7510 Car Hire Day Of Swansea Ltd T/A Day'S Rental 18/11/2020 12068256 833.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases FD Children & Public Health Children And Education Services 3592 Cf Social Work Ltd. 18/11/2020 12068256 3 995 00 Professional Fees Services 3040 Chalkwell Hall Infant School 18/11/2020 176.633.85 Other Establishments Other Establishments ED Children & Public Health Children And Education Services 12068256 ED Children & Public Health Children And Education Services 3040 Chalkwell Hall Junior School 18/11/2020 12068256 232.665.73 Other Establishments Other Establishment 7130 Chess Cybersecurity Ltd 18/11/2020 96,058.50 Corporate IT Applications Communications And Computing **ED Transformation** Central Services 12068256 ED Adults & Communities Adult Social Care 1105 Choices Healthcare Ltd 18/11/2020 12068256 9,050.73 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1108 Choices Healthcare Ltd 18/11/2020 12068256 673.66 Private Contractors Other Agencies ED Adults & Communities 1205 Choices Healthcare Ltd 18/11/2020 647.95 Private Contractors Adult Social Care 12068256 Other Agencies ED Children & Public Health Children And Education Services 3290 Creative Support Solutions Ltd 18/11/2020 12068256 5 004 33 Accompdation Payment Services ED Adults & Communities Adult Social Care 1105 De Vere Care Partnership Ltd 18/11/2020 12068256 11.862.95 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1205 De Vere Care Partnership Ltd. 18/11/2020 12068256 874.50 Private Contractors Other Agencies 1583 De Vere Care Partnership Ltd. 18/11/2020 FD Adults & Communities Adult Social Care 12068256 524.60 Private Contractors Other Agencies 1115 De Vere Care Partnership Ltd. 18/11/2020 12068256 2.059.34 Contractor - Programmed Works FD Adults & Communities Adult Social Care Other Agencies ED Children & Public Health Children And Education Services 3040 Earls Hall Junior School 18/11/2020 302.542.35 Other Establishments Other Establishment ED Legal & Democratic Services Central Services 7105 East Anglian Chambers T/A Mr Darren Watts 18/11/2020 12068256 675.00 Barristers fees Services Other Establishments ED Children & Public Health Children And Education Services 3040 Eastwood Primary School 18/11/2020 12068256 224.566.54 Other Establishment ED Children & Public Health Children And Education Services 3040 Edwards Hall Primary School 18/11/2020 12068256 191,829.74 Other Establishments Other Establishments ED Finance & Resources Central Services 7140 Essex Supplies (Uk) Limited 18/11/2020 12068256 615.00 Cleaning Materials **Equipment Furniture And Materials** FD Children & Public Health Children And Education Services 3040 Fairways Primary School 18/11/2020 12068256 205.671.61 Other Establishments Other Establishments FD Children & Public Health Children And Education Services 3482 Georgina Hanser For Fairview Farm Enterprises 18/11/2020 12068256 1.088.00 Education Services Services ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/11/2020 12068256 1.081.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/11/2020 12068256 1.669.50 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3308 Great Future Support Ltd 18/11/2020 12068256 2.144.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3010 Hempsall Consultancies Ltd 18/11/2020 12068256 2,795.00 3rd Party training Services 1,035.00 3rd Party training ED Children & Public Health Children And Education Services 3010 Hempsall Consultancies Ltd 18/11/2020 12068256 Services ED Children & Public Health Children And Education Services 3010 Hempsall Consultancies Ltd 18/11/2020 12068256 1,035.00 3rd Party training Services FD Children & Public Health Children And Education Services 3040 Heycroft Primary School 18/11/2020 12068256 197.806.23 Other Establishments Other Establishments FD Children & Public Health Children And Education Services 3435 Hmpps 18/11/2020 12068256 9 630 00 Other Agencies Other Agencies ED Children & Public Health Children And Education Services 3435 Hmpps 18/11/2020 12068256 9.630.00 COVID-19 Response Other Agencies 8600 Jcb Finance Ltd Communications And Computing ED Finance & Resources Central Services 18/11/2020 12068256 5,590.38 Finance Leasing Charges ED Neighbourhoods & Environment Cultural and Related Services 7505 Jcb Finance Ltd 18/11/2020 12068256 3,941.37 Vehicle Operating Lease Contract Hire And Operating Leases ED Neighbourhoods & Environment Cultural and Related Services 7510 Jcb Finance Ltd 18/11/2020 12068256 8,056.22 Vehicle Operating Lease Contract Hire And Operating Leases ED Neighbourhoods & Environment Cultural and Related Services 7520 Jcb Finance Ltd 18/11/2020 12068256 2,888.94 Vehicle Operating Lease Contract Hire And Operating Leases ED Neighbourhoods & Environment Cultural and Related Services 7505 Jcb Finance Ltd 18/11/2020 12068256 3,211.50 Vehicle Operating Lease Contract Hire And Operating Leases ED Neighbourhoods & Environment Cultural and Related Services 7510 Jcb Finance Ltd 18/11/2020 12068256 3.211.50 Vehicle Operating Lease Contract Hire And Operating Leases ED Neighbourhoods & Environment Cultural and Related Services 7520 Jcb Finance Ltd 18/11/2020 12068256 3.211.50 Vehicle Operating Lease Contract Hire And Operating Leases FD Neighbourhoods & Environment Cultural And Related Services 7540 Jcb Finance Ltd 18/11/2020 12068256 9.758.28 Vehicle Operating Lease Contract Hire And Operating Leases Cultural And Related Services 7540 Jcb Finance Ltd 18/11/2020 12068256 Contract Hire And Operating Leases FD Neighbourhoods & Environment 3.516.74 Vehicle Operating Lease ED Neighbourhoods & Environment Cultural And Related Services 7540 Jcb Finance Ltd 18/11/2020 12068256 16,487.67 Vehicle Operating Lease Contract Hire And Operating Leases ED Adults & Communities Adult Social Care 1083 Lavcraft Ltd 18/11/2020 12068256 3.826.16 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 Learning In Harmony Mat T/A Thorpe Greenways School 18/11/2020 12068256 17.011.65 Private Contractors Other Agencies 3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School ED Children & Public Health Children And Education Services 18/11/2020 12068256 21.902.84 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 Learning In Harmony Trust T/A Temple Sutton Primary School 18/11/2020 12068256 20,473.68 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3040 Legra Academy Trust T/A Darlinghurst Academy 18/11/2020 12068256 1.951.81 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3040 Leigh North Street Primary School 18/11/2020 12068256 284.319.47 Other Establishments Other Establishments ED Children & Public Health 3060 Loxford School Trust Limited Cecil Jones Academy 18/11/2020 Children And Education Services 12068256 4.624.34 Private Contractors Other Agencies 3040 Milton Hall Primary Sch 18/11/2020 12068256 389.758.49 Other Establishments Other Establishment ED Children & Public Health Children And Education Services ED Legal & Democratic Services Central Services 7105 Miss Amy Connell 18/11/2020 12068256 650.00 Barristers fees Services 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel **ED Adults & Communities Housing Services** 18/11/2020 12068256 4,725.00 COVID-19 Response Other Agencies ED Adults & Communities Adult Social Care 1209 Mr D Olford T/A Olford Care Services 18/11/2020 12068256 1,017.00 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials ED Legal & Democratic Services Central Services 7105 Ms Akta Chipalkatty 18/11/2020 12068256 600.00 Barristers fees Services FD Children & Public Health Children And Education Services 3167 National Governors Association 18/11/2020 12068256 530.00 3rd Party training Services FD Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/11/2020 12068256 562 10 Private Contractors Other Agencies

18/11/2020

12068256

899 36 Private Contractors

Other Agencies

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	18/11/202	0 12068256	1,124.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Next Step Fostering Services Ltd	18/11/202	0 12068256	6,497.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	18/11/202	0 12068256		Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	18/11/202	0 12068256	86,043.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1675 Peabody South East Limited	18/11/202			Other Agencies
ED Adults & Communities	Cultural And Related Services	4025 Play Area Hygiene Services Limited T/A The Plastic Company	18/11/202			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/202			Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health	Highways And Transport Services Children And Education Services	9008 Premier Plants Uk Ltd 3040 Prince Avenue Academy	18/11/202			Main Contractor
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202 18/11/202		3,049.24 Private Contractors 2,000.00 Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202 18/11/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202		1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/11/202	0 12068256	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202	0 12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202 18/11/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202 18/11/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	18/11/202	0 12068256	7,396.88 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	18/11/202	0 12068256	20,363.75 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8701 Savs	18/11/202	0 12068256	921.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+	18/11/202 18/11/202			Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1105 Secapius Limited I/A Seccare+ 1105 Secapius Limited T/A Seccare+	18/11/202 18/11/202		,	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	18/11/202			Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	18/11/202			Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Thorpedene Primary School	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	18/11/202			Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3060 Shoeburyness High School - Academy	18/11/202			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	3075 South Essex Community School Ltd T/A Ymca Community School	18/11/202			Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	18/11/202		244,036.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	18/11/202		4,505.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/11/202	12068256	2,429.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	18/11/202	12068256	11,665.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	18/11/202			Services
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	18/11/202		6,903.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	18/11/202	12068256	10,202.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	18/11/202	12068256	338,189.11 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	18/11/202		7.106.11 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195 The School Of Golf Ltd	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	18/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3040 The Westborough School	18/11/202			Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115 Tree Fella Limited	18/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	9010 Uk Site Investigations Ltd	18/11/202			Main Contractor
ED Children & Public Health	Public Health	7680 Wellbeing@Garonpark	18/11/202			Services
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	18/11/202			Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	18/11/202			Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	20/11/202			Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Amalgamated Lifts Limited	20/11/2020			Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	20/11/2020			Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	20/11/2020			Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	20/11/2020			Main Contractor
ED Adults & Communities	Cultural And Related Services					Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care	4115 (G) Mde Power Ltd 9010 (G) Tate & Morgan Limited	20/11/2020 20/11/2020			Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Ac & Ms Ltd	20/11/202			Main Contractor
ED Finance & Resources	Central Services	7140 (N) Coldstar (Uk) Ltd	20/11/202			Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (N) Coldstar (Uk) Ltd	20/11/202			Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	20/11/202			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	20/11/202			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	20/11/202			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510 Appointmoor Ltd	20/11/202			Services
ED Adults & Communities	Adult Social Care	1510 Appointmoor Ltd	20/11/202			Services
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202	12068287	1,443.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202	12068287	1,443.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/202	12068287	1,170.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	20/11/202	12068287		Grants And Subscriptions
ED Adults & Communities	Public Health	7600 Barking, Havering & Redbridge Nhs Trust	20/11/202	12068287	1,708.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 Barons Court Primary School & Nursery	20/11/202	12068287	9,233.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Beehive Preparatory School	20/11/202	12068287	1,094.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	20/11/202	12068287	5,544.01 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Birkett Long Solicitors ::(Accounts Payable Sundry)	20/11/202			Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Bo Peep Nursery School	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	20/11/2020			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	20/11/202			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	20/11/2020			Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	20/11/2020			Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bryn Melyn Care Limited	20/11/2020			Other Agencies
ED Adults & Communities	Adult Social Care	1345 Carers Choices	20/11/2020			-
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1345 Carers Choices 1205 Christies Care Ltd.	20/11/2020			Other Agencies Other Agencies
ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	20/11/202			Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	20/11/202			Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	20/11/202			Services
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	20/11/202			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	20/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	20/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	20/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	20/11/202			Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	20/11/202			Other Agencies
ED Children & Public Health	Children And Education Services	3000 Daisy Chain Playgroup	20/11/202			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010 Davies Burton Sweetlove Ltd	20/11/202		_,,_,	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	20/11/202	12068287	11,874.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	20/11/202	12068287		Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	20/11/202	12068287	1,804.01 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	20/11/202	12068287	7,163.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	20/11/202	12068287	582.12 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	20/11/202			Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	20/11/202			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Ducklings Pre-School	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Earls Hall Church Pre School	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/11/2020			Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/11/2020			Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/11/2020			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 Eastwood Community Pre-School 1/A Eastwood Community Playgroup Association	20/11/2020			Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	20/11/2020			Grants And Subscriptions
ED Children & Public Health ED Children & Public Health		3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery				
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		20/11/202			Grants And Subscriptions
ED Children & Public Health ED Children & Public Health		3165 Essex County Council	20/11/202			Services
	Children And Education Services	3185 Essex County Council	20/11/202			Services
ED Transformation	Central Services	7130 Essex County Council	20/11/202	12068287	1,340.00 Training Expenses	Indirect Employee Expenses

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number			Procurement category name
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	20/11/2020		11,951.66		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Family Centre Nursery	20/11/2020		18,956.51		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	20/11/202		13,157.85		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Friars Primary School & Nursery	20/11/202		9,182.10		Grants And Subscriptions
ED Neighbourhoods & Environment ED Transformation	Cultural and Related Services Central Services	7520 Fueloils 9012 Galtec Solutions Ltd	20/11/2020 20/11/2020			Petrol Diesel Or Liquid Petroleum Gas Equipment, Furniture Fitting	Direct Transport Costs Equipment, Furniture Fitting
ED Growth & Housing	Planning Services	5637 Gary Green Monumental Mason Limited	20/11/202		8,550.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	20/11/202		11,125.97		Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 Hambury Tilmond Ltd	20/11/2020			Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	992.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202	12068287	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202	12068287	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202	12068287	541.96	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Recruitment	Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 20/11/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3433 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202		1,625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202	12068287	2,288.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202	12068287	1,625.88	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Recruitment	Indirect Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 20/11/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020		504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Highways And Transport Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 20/11/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/202			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020		2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	950.90	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction numb	er Net Amo	unt Purpose of spend	Procurement category name
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		94.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		94.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		19.62 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		80.88 Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068 20/11/2020 12068		19.05 Agency Staff 19.05 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		10.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12008	. , .	12.45 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12006		19.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		01.80 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		08.00 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		06.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068	2,3	52.78 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		75.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 12068		33.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	20/11/2020 12068		00.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	20/11/2020 12068		55.96 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	20/11/2020 12068		19.62 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	20/11/2020 12068		51.68 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	20/11/2020 12068		07.25 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490 ld Medical	20/11/2020 12068		25.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	20/11/2020 12068		64.41 Grants	Grants And Subscriptions
ED Children & Public Health ED Transformation	Children And Education Services Central Services	3200 Imprana Ltd 9012 Intuity Communications Limited	20/11/2020 12068 20/11/2020 12068		57.50 Consultancy Services 17.00 Software License	Services Software License
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	20/11/2020 12008		77.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	20/11/2020 12068		73.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	20/11/2020 12068		90.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	20/11/2020 12008		9.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/11/2020 12068		66.60 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	20/11/2020 12068		00.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	20/11/2020 12068		78.70 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020 12068	287 5	00.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	20/11/2020 12068		17.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020 12068	287 1,1	14.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	20/11/2020 12068	287 1,0	01.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Kolours Healthcare Limited	20/11/2020 12068	287 1,3	18.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	20/11/2020 12068		00.85 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	20/11/2020 12068		2.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	20/11/2020 12068		04.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020 12068		00.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020 12068		9.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020 12068		24.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020 12068		16.75 Private Contractors 13.49 Grants	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Le Ballon Rouge Montessori Day Nursery 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/11/2020 12068 20/11/2020 12068		07.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Learning in Harmony Multi Academy Trust 1/A Blenheim Primary School	20/11/2020 12068 20/11/2020 12068		09.42 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning in Harmony Trust T/A Temple Sutton Primary School	20/11/2020 12068		35.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	20/11/2020 12068		52.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	20/11/2020 12006		66.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	20/11/2020 12068	, , , , , , , , , , , , , , , , , , , ,	14.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	20/11/2020 12068	287 6.9	35.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Adventures Childminding Ltd	20/11/2020 12068		IO.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	20/11/2020 12068		71.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	20/11/2020 12068	287 5,1	15.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	20/11/2020 12068	287 6,4	29.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Stars Day Nursery (Southend)	20/11/2020 12068	287 6	2.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Stars Day Nursery (Southend)	20/11/2020 12068		55.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	20/11/2020 12068		50.18 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165 Magnolia Care Disability Services Ltd	20/11/2020 12068		11.13 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	20/11/2020 12068		52.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mrs J L Hamlet T/A Jen'S Gems Childminding	20/11/2020 12068		11.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 My Kiddie Klubhouse Ltd	20/11/2020 12068 20/11/2020 12068		84.05 Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care	4245 Nauticalia 1209 Nottingham Rehab Ltd	20/11/2020 12068 20/11/2020 12068		88.80 Materials 18.06 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	20/11/2020 12006		IO.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	20/11/2020 12068		64.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Our Lady Of Lourdes Pre-School Playgroup	20/11/2020 12068		21.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Paint Pots Community Pre School	20/11/2020 12068		86.99 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1506 Peabody South East Limited	20/11/2020 12068		19.99 Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5637 Peacock Print And Signs Ltd	20/11/2020 12068	287 3,0	00.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	20/11/2020 12068	287 3,3	12.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	20/11/2020 12068	287 4,1	98.27 Grants	Grants And Subscriptions
ED Transformation	Central Services	9012 Phoenix Software Ltd	20/11/2020 12068		04.00 Software License	Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	20/11/2020 12068		58.40 Software License	Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	20/11/2020 12068		9.28 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000 Playland Pre-School	20/11/2020 12068		11.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	20/11/2020 12068		93.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	20/11/2020 12068		18.58 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/11/2020 12068		17.42 Grants 57.09 Grants	Grants And Subscriptions
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Highways And Transport Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account 9008 Premier Plants Uk Ltd	20/11/2020 12068 20/11/2020 12068		67.09 Grants 10.00 S106 Community/Leisure expend	Grants And Subscriptions S106 Community/Leisure expend
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	20/11/2020 12068		68.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	20/11/2020 12068		01.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 Psychology Experts Ltd	20/11/2020 12006		66.15 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing	20/11/2020 12068		00.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 Puzzles	20/11/2020 12068		32.17 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Quantil Limited	20/11/2020 12068		27.90 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385 Queensway House	20/11/2020 12068		95.43 Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Radio Essex Ltd	20/11/2020 12068	287 1,2	08.33 Non Staff Advertising	Services

Organisation Code

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	4240 Radio Essex Ltd	20/11/202		,	Services
ED Neighbourhoods & Environment ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	4716 Ralph Design Ltd 3000 Ready Teddy Go	20/11/20/ 20/11/20/			Printing Stationery And General Office Expenses Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20/			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	20/11/202			Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/20.			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2182 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3000 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20		.,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20		.,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202	0 12068287	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2182 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/202	0 12068287	1,212.75 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015 REDACTED PERSONAL DATA	20/11/202			Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2182 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/20		.,	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202		2,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/202	0 12068287	778.58 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202		*** ** ** **	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202		*** ** ** **	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20		*** ** ** **	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/20.			Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/20			Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/20		.,	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/202	0 12068287	3,600.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2182 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/202		1,471.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20		*** ** ** **	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20		*** ** ** **	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2182 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20.			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	20/11/202	0 12068287	5,000.00 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/20			Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3000 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/20/ 20/11/20/			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/20.		*** ** ** **	Grants And Subscriptions Grants And Subscriptions
			20/11/20	12000207	,	a. aa aaaaa iyaana

Directorate	Service Category label	Service Category code Supplier name	Payment date Tran	sastion number	Net Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020	12068287	970.20 Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA		12068287	1.377.89 Grants	
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/11/2020 20/11/2020	12068287	970.20 Grants	Grants And Subscriptions
ED Finance & Resources	Children And Education Services	2182 REDACTED PERSONAL DATA		12068287	3,000.00 Grants	Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/2020		2.000.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	20/11/2020	12068287 12068287	2,000.00 Grants 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		20/11/2020			
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	2,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020	12068287	1,365.21 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020	12068287	582.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	20/11/2020	12068287	3,005.21 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Royal Mail	20/11/2020	12068287	1,774.43 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	20/11/2020	12068287	12,271.24 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076 Runwood Homes	20/11/2020	12068287	677.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	20/11/2020	12068287	3,600.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	20/11/2020	12068287	3,564.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	20/11/2020	12068287	3,600.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	20/11/2020	12068287	3,564.68 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011 Sale Appliances	20/11/2020	12068287	633.10 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	20/11/2020	12068287	516.48 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	20/11/2020	12068287	591.47 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	20/11/2020	12068287	3,142.71 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	20/11/2020	12068287	753.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	20/11/2020	12068287	563.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited 1/A Sectare+	20/11/2020	12068287	715.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	20/11/2020	12068287	667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	20/11/2020	12068287	681.85 Private Contractors	Other Agencies
ED Growth & Housing	Highways and Transport Services	9003 Severn Lamb Transportation Ltd	20/11/2020	12068287		Main Contractor
ED Growth & Housing	Highways and Transport Services	9003 Severn Lamb Transportation Ltd	20/11/2020	12068287	569,267.76 Main Contractor	Main Contractor
ED Growth & Housing	Highways and Transport Services	9003 Severn Lamb Transportation Ltd	20/11/2020	12068287	345,820.72 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/11/2020	12068287	18,005.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Snn Limited	20/11/2020	12068287	20,991.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	20/11/2020	12068287	8,384.98 Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011 Southend Central Hotel Ltd	20/11/2020	12068287	11,454.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Central Hotel Ltd	20/11/2020	12068287	1,792.82 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Prim		12068287	9,785.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Prima		12068287	8,606.10 Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011 Southend Inn Hotel Ltd	20/11/2020	12068287	10,690.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	20/11/2020	12068287	8,382.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	20/11/2020	12068287	3,249.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	20/11/2020	12068287	2,443.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	20/11/2020	12068287	10,663.35 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Teleshore Uk Ltd	20/11/2020	12068287	1,184.35 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 The Psychology Clinic	20/11/2020	12068287	634.10 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School	20/11/2020	12068287	3,411.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	20/11/2020	12068287	32,028.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	20/11/2020	12068287	17,639.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Westborough School	20/11/2020	12068287	10,351.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	20/11/2020	12068287	4,980.12 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Tmp (Uk) Ltd T/A Tmp Worldwide	20/11/2020	12068287	2,338.48 Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6130 Turner Sales & Lettings	20/11/2020	12068287	1,450.00 Loans	Services
ED Finance & Resources	Central Services	7165 Valuation Office Agency	20/11/2020	12068287	1,937.05 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1450 Vibrance	20/11/2020	12068287	14,244.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	20/11/2020	12068287	8,141.34 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	20/11/2020	12068287	700.00 Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	20/11/2020	12068287	6,771.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whittingham Play School	20/11/2020	12068287	3,672.95 Grants	Grants And Subscriptions
ED Transformation	Central Services	9012 Xvnomix Ltd	20/11/2020	12068287	22,000.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Eurovia Infrastructure Limited	23/11/2020	12068289	3,581,973.12 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7070 Access Uk Ltd T/A Hcss Education Ltd	23/11/2020	12068289	5.401.76 IT Contracts	Communications And Computing
ED Finance & Resources ED Growth & Housing			23/11/2020	12068289	7,650.00 Cultural And Entertainment Services	Services
	Planning Services	5635 Anglia Ruskin University		12068289		
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	23/11/2020		1,090.98 Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5637 Bloomfield Sustainable Solutions Ltd	23/11/2020	12068289	8,825.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	23/11/2020	12068289	8,176.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	23/11/2020	12068289	1,937.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd	23/11/2020	12068289	1,573.81 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Diyana Ltd T/A Care-D/Uk Diyana Ltd	23/11/2020	12068289 -	1,311.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fostering Support Group	23/11/2020	12068289	3,453.30 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	23/11/2020	12068289	1,155.10 Professional Fees	Services
ED Growth & Housing	Highways and Transport Services	9003 Hemsley Orrell Partnership	23/11/2020	12068289	12,386.44 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	23/11/2020	12068289	7,142.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	23/11/2020	12068289	20,000.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Kennedys Law Llp Office A/C	23/11/2020	12068289	1,013.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1321 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	99,000.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	297,000.00 Conveyance of Clients	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	31,500.00 Conveyance of Clients	Contract Hire And Operating Leases Contract Hire And Operating Leases
	Children And Education Services Children And Education Services	3482 Lhcs & Southend Travel Partnership Limited T/A Vecteo		12068289		Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Children & Public Health	Cimalen And Education Services	5462 Lifes & Southerid Haver Partnership Limited 1/A vected	23/11/2020	12008289	4,500.00 Conveyance of Clients	Contract fille And Operating Leases

Organisation Code

Directorate	Service Category label Highways And Transport Services	Service Category code Supplier name	Payment date Transaction num		Procurement category name Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services	5240 Lhcs & Southend Travel Partnership Limited T/A Vecteo 3020 Little Treasures Day Nursery		68289 18,000.00 Conveyance of Clients 68289 1,478.40 Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055 Mr A G Shrimpton T/A New Waverley Studios		68289 2,750.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3201 Neela Bettridge Ltd		68289 3,750.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1083 Nhs Southend Ccg		68289 20,064.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430 Nhs Southend Ccg	23/11/2020 120	68289 4,405.56 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430 Nhs Southend Ccg		68289 3,177.78 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,232.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 731.40 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1100 REDACTED PERSONAL DATA 4010 REDACTED PERSONAL DATA		68289 1,669.20 Private Contractors 68289 696.98 Professional Fees	Other Agencies Services
ED Adults & Communities ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA		68289 675.00 Loans	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 683.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 926.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 677.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 2,671.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA		68289 912.08 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA		68289 2,191.80 Direct Payments	Housing Benefits
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA		68289 1,144.80 Private Contractors 68289 1,989.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 1,780.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 808.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 4,110.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 963.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/11/2020 120	68289 1,780.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 1,717.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 4,967.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 1,040.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 1,027.20 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3481 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA		68289 1,138.63 Direct Payments 68289 1,013.84 Private Contractors	Housing Benefits Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1.592.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 756.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 823.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 778.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 120	68289 719.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 847.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,797.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 1,610.40 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA		68289 788.20 Private Contractors 68289 4,197.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA		68289 704.45 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 1,240.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 5,820.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 2,999.04 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	23/11/2020 120	68289 500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 890.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,129.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,797.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA		68289 1,335.60 Private Contractors 68289 1,258.32 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA		68289 716.90 Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		68289 500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 654.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 120	68289 1,555.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 120	68289 3,526.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 556.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA		68289 1,001.70 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		68289 500.00 Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services	1100 REDACTED PERSONAL DATA 6130 REDACTED PERSONAL DATA		68289 1,027.20 Private Contractors 68289 1,300.00 Loans	Other Agencies Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 1,790.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 1,560.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,113.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/11/2020 120	68289 1,091.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		68289 556.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,774.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 563.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA		68289 1,313.24 Private Contractors 68289 1,172.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA		68289 1,172.16 Private Contractors 68289 911.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 3,489.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 719.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 970.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 1,440.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 120	68289 1,212.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 120	68289 1,838.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		68289 1,181.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		68289 1,232.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA		68289 4,560.24 Private Contractors 68289 742.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services	1305 REDACTED PERSONAL DATA 6130 Rentguarantor Ltd		68289 742.32 Private Contractors 68289 660.25 Loans	Other Agencies Services
ED Adults & Communities ED Adults & Communities	Housing Services Housing Services	6011 Southend Guest House		68289 2,528.15 COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Guest House		68289 - 5,649.63 Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6011 Southend Guest House		68289 - 4,575.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Guest House	23/11/2020 120	68289 5,649.63 Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6011 Southend Guest House		68289 4,575.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	23/11/2020 120	68289 5,600.00 Private Contractors	Other Agencies

Organisation Code

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 St Christopher'S Fellowship	23/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	23/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	23/11/2020 120682		Other Agencies
ED Growth & Housing	Central Services	2140 The Southend Bid Limited	23/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	23/11/2020 120682		Services
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1176 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1692 Vibrance Client Account	23/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	23/11/2020 120682		Housing Benefits
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) Blake Contractors Limited	24/11/2020 120682		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	24/11/2020 120682		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	24/11/2020 120682		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	24/11/2020 120682		Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) Tate & Morgan Limited	24/11/2020 120682		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (N) Impact Utilities Limited	24/11/2020 120682		Main Contractor
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Fostering Ltd	24/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Fostering Ltd	24/11/2020 120682		Other Agencies
ED Growth & Housing	Planning Services	5635 Chufd	24/11/2020 120682		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	24/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	24/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	24/11/2020 120082		Other Agencies
ED Adults & Communities	Adult Social Care	9010 Davies Burton Sweetlove Ltd	24/11/2020 120682		Consultantancy Fees
ED Children & Public Health	Public Health	7625 Dr P Moss	24/11/2020 120082		Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	24/11/2020 120082		Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	24/11/2020 120082		Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/11/2020 120082		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/11/2020 120068		Other Agencies
ED Children & Public Health	Children And Education Services	3092 Essex County Council	24/11/2020 120062		Services
ED Adults & Communities	Housing Services	1471 Family Action			Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/11/2020 120682 24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 Grina Care And Support Limited 3290 Griha Care And Support Limited	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 Grina Care And Support Limited 3290 Griha Care And Support Limited	24/11/2020 120682		Services
			24/11/2020 120682 24/11/2020 120682		
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited			Services Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering			
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	24/11/2020 120682		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	24/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	24/11/2020 120682		Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/11/2020 120682		Services
ED Adults & Communities	Adult Social Care	1648 Meteor Rest Home Ltd	24/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Next Step Fostering Services Ltd	24/11/2020 120682		Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	24/11/2020 120682		Water Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 120682		Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 120682		Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 120682		Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 120682		Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 120682	6 3,000.00 Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction nu		et Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2182 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		068296 068296	1,334.00 Grants 684.39 Specialist foster carer allowance	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Specialist	Other Agencies Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 12	068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 12	068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	720.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA		068296 068296	763.14 Foster Carer Allowance 500.00 Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		068296	1.334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 12	068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 12	068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	697.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	914.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	665.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services	2182 REDACTED PERSONAL DATA		068296 068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Children And Education Services	3455 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		068296	500.00 Guardianship Orders 1.334.00 Grants	Other Agencies
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	676.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	536.55 Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/11/2020 12	068296	924.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		068296	924.48 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296 068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296 068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 12	068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 12	068296	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		068296	552.37 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068296	1,334.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited		068296	739.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited		068296	1,256.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited 1076 Runwood Homes		068296	1,001.70 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1076 Runwood Homes 1083 Runwood Homes		068296 068296	1,238.61 Private Contractors 677.43 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care				2.107.56 Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1083 Runwood Homes 3290 Safe Haven Services Ltd		068296 068296	1,985.00 Accomodation Payment	Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 Safe Haven Services Ltd		068296	730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Safe Haven Services Ltd		068296	515.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service		068296	3,600.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service		068296	3,564.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service		068296	3,600.80 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service		068296	3,564.68 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances		068296	633.17 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 Southend Carnival Community Interest Company		068296	2,881.36 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	24/11/2020 12	068296	9,481.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.		068296	1,287.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service		068296	3,022.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service		068296	2,313.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	24/11/2020 12	068296	1,527.50 Services On Behalf Of Pupils	Services

Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

Service Category label Service Category code Supplier name Payment date Transa Net Amount Purpose of spend Procurement category name ED Children & Public Health Children And Education Services 3092 The National Teaching Advisory Service 24/11/2020 12068296 2,860.00 Services On Behalf Of Pupils Services ED Children & Public Health Children And Education Services 3092 The National Teaching Advisory Service 24/11/2020 12068296 877.50 Services On Behalf Of Pupils Services FD Children & Public Health Public Health 7625 The Pall Mall Surgery 24/11/2020 12068296 777.00 Private Contractors Other Agencies FD Children & Public Health Public Health 7625 The Valkyrie Surgery 24/11/2020 12068296 620.00 Private Contractors Other Agencies FD Growth & Housing Planning Services 5637 Ti Hammond Transport Ltd. 24/11/2020 12068296 10.000.00 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3290 Victor Chima Egbulefu T/A Lake Livings 24/11/2020 12068296 2,903.57 Accomodation Payment Services ED Children & Public Health Children And Education Services 3250 Windows For Children 24/11/2020 12068296 2,197.90 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Windows For Children 24/11/2020 14.766.36 Private Contractors Other Agencies Adult Social Care 9010 (G) Alfa Electric Ltd 25/11/2020 94,421.72 Main Contractor Main Contractor ED Adults & Communities 12068315 ED Finance & Resources Central Services 9004 (G) Blake Contractors Limited 25/11/2020 12068315 616.68 Main Contractor Main Contracto ED Finance & Resources Central Services 7140 (G) Blake Contractors Limited 25/11/2020 12068315 1,728.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings Environmental And Regulatory Services ED Neighbourhoods & Environment 4505 (G) Facultatieve Technologies Limited 25/11/2020 12068315 937.55 Crematoria And Cemetery Services Services ED Growth & Housing Housing Services 9005 (G) Gracelands Cms Ltd 25/11/2020 12068315 16.946.24 Contractors General Contractors General 9005 (G) Gracelands Cms Ltd 25/11/2020 12068315 6.973.00 Contractors General Contractors General ED Growth & Housing Housing Services ED Adults & Communities Adult Social Care 9010 (G) Kieran Lucas Contractors Ltd 25/11/2020 12068315 16,590.00 Main Contractor Main Contractor ED Adults & Communities Adult Social Care 9010 (G) R & A Mechanical Services Ltd 25/11/2020 12068315 39,200.00 Main Contracto Main Contracto ED Growth & Housing **Housing Services** 9005 (G) Trinity Construction Services Ltd 25/11/2020 12068315 15,880.80 Contractors General Contractors General FD Adults & Communities Cultural And Related Services 4115 (N) Ccr Property Services Ltd 25/11/2020 12068315 6.724.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Finance & Resources Central Services 7140 (N) Ccr Property Services Ltd 25/11/2020 12068315 1.253.60 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings FD Adults & Communities Adult Social Care 1209 Aidapt Bathrooms Ltd 25/11/2020 12068315 768.00 Tools And Equipment Purchase Equipment Furniture And Materials 5225 Ancoa Parking Uk Ltd. FD Neighbourhoods & Environment Highways And Transport Services 25/11/2020 12068315 8.915.42 Services Services 1209 Barclay & Mathieson Ltd T/A Ims Renairs, alterations and maintenance of buildings Adult Social Care 25/11/2020 12068315 694.00 Alterations And Adaptation FD Adults & Communities 9005 Brights Locksmiths Limited 25/11/2020 12068315 7,710.56 Contractors General ED Growth & Housing Housing Services Contractors General 7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental 504.12 Contract Hire Of Vehicles Not Taxis Plant Or Buses ED Neighbourhoods & Environment Cultural and Related Services 25/11/2020 12068315 Contract Hire And Operating Leases ED Children & Public Health Children And Education Services 3791 Castledene Property Managemen 25/11/2020 12068315 673.00 Accomodation Payment ED Adults & Communities Adult Social Care 1105 Choices Healthcare Ltd 25/11/2020 12068315 8.781.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1108 Choices Healthcare Ltd 25/11/2020 12068315 684.75 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1205 Choices Healthcare Ltd 25/11/2020 12068315 647.85 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1165 Choices Healthcare Ltd 25/11/2020 12068315 596.19 COVID-19 Response Other Agencies 1105 Concept Care Solutions Ltd T/A Dolphin Care FD Adults & Communities Adult Social Care 25/11/2020 12068315 2.870.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1108 Concept Care Solutions Ltd T/A Dolphin Care 25/11/2020 12068315 698.33 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1205 Concept Care Solutions Ltd T/A Dolphin Care 25/11/2020 12068315 871.73 Private Contractors Other Agencies ED Adults & Communities **Cultural And Related Services** 4245 Emblem Print Products Limited 25/11/2020 12068315 990.00 Materials Equipment Furniture And Materials ED Adults & Communities Adult Social Care 1195 Focus Care Agency Limited 25/11/2020 12068315 5,656.00 Private Contractors Other Agencies ED Adults & Communities 1203 G.S.L (Mechanical Handling) Limited T/A Flexihose 530.00 Tools And Equipment Purchase Equipment Furniture And Materials Adult Social Care 25/11/2020 12068315 ED Growth & Housing Planning Services 5641 Harlow College 25/11/2020 12068315 3,775.00 3rd Party training Services FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 25/11/2020 12068315 2 841 45 Recruitment Indirect Employee Eynenses Repairs, alterations and maintenance of buildings Highways And Transport Services 5035 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 25/11/2020 1.058.00 Repairs And Maintenance Contracts ED Neighbourhoods & Environment 12068315 ED Adults & Communities Cultural And Related Services 4256 Info Technology Supply Limited 25/11/2020 12068315 739.70 Corporate IT Applications Communications And Computing ED Neighbourhoods & Environment 25/11/2020 169,920.00 Main Contractor Main Contractor Highways And Transport Services 9008 Jmw Systems Ltd 12068315 ED Growth & Housing Planning Services 5638 K C Business Solutions Ltd 25/11/2020 12068315 1.190.82 Grants Grants And Subscriptions ED Neighbourhoods & Environment Highways And Transport Services 5065 Kainos Software Limited 25/11/2020 12068315 2,500.00 Professional Fees Services 9012 Links Network Communications Ltd. 25/11/2020 12068315 2,524.08 ICT Infrastructure (Network/Security/Business Continuity) ICT Infrastructure (Network/Security/Business Continuity) ED Transformation Central Service FD Adults & Communities **Housing Services** 6130 Lordsons Estates Ltd 25/11/2020 12068315 1 386 00 Loans Services ED Adults & Communities Housing Services 6011 Love Southend 25/11/2020 12068315 9.030.00 Other Agencies Other Agencies FD Finance & Resources Central Services 9011 Low & Low 25/11/2020 12068315 1.800.00 Main Contractor Main Contractor Adult Social Care 1006 Mel Research Limited 25/11/2020 11.000.00 Consultancy Services FD Growth & Housing 12068315 Services FD Children & Public Health Children And Education Services 3250 Mosaic Foster Care Ltd. 25/11/2020 12068315 6.400.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Mosaic Foster Care Ltd 25/11/2020 12068315 6.400.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Mosaic Foster Care Ltd 25/11/2020 12068315 6.400.00 Private Contractors Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 9008 Mott Macdonald 25/11/2020 12068315 66.024.00 Consultantancy Fees Consultantancy Fee: 9008 Mott Macdonald ED Neighbourhoods & Environment Highways And Transport Services 25/11/2020 12068315 40,712.00 Consultantancy Fees Consultantancy Fees Housing Services ED Adults & Communities 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 25/11/2020 12068315 4.545.00 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 25/11/2020 12068315 1.001.70 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 25/11/2020 12068315 556.50 Private Contractors Other Agencies 25/11/2020 ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 12068315 556.50 Private Contractors Other Agencies Central Services 7096 Northgate Public Services (Uk) Limited 25/11/2020 12068315 2,500.00 Printing Printing Stationery And General Office Expenses ED Transformation ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 25/11/2020 12068315 1,334.00 Grants Grants And Subscription 2182 REDACTED PERSONAL DATA 1,334.00 Grants ED Finance & Resources Central Services 25/11/2020 12068315 Grants And Subscriptions ED Finance & Resources 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1,334.00 Grants Grants And Subscriptions Central Services FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 2.000.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA FD Finance & Resources Central Services 25/11/2020 12068315 1 334 00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 25/11/2020 12068315 2.000.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 25/11/2020 12068315 1,334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1,334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants Grants And Subscription ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1 334 00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 2.000.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants FD Finance & Resources Central Services Grants And Subscriptions 25/11/2020 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 12068315 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 3.000.00 Grants Grants And Subscriptions Cultural And Related Services 4055 REDACTED PERSONAL DATA ED Adults & Communities 25/11/2020 12068315 1.214.00 Professional Fees Services ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1,334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 2.000.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 2.000.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants ED Finance & Resources Central Services Grants And Subscriptions 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 25/11/2020 12068315 2.000.00 Grants Grants And Subscriptions 1,334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 2,000.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 2,000.00 Grants ED Finance & Resources Central Services 25/11/2020 12068315 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1 334 00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 2 000 00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 25/11/2020 12068315 1 334 00 Grants Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315	1,334.00 Grants 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3189 REDACTED PERSONAL DATA	25/11/2020 12068315	800.00 3rd Party training	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/11/2020 12068315	500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	25/11/2020 12068315	1,100.00 Professional Fees	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/11/2020 12068315	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315	2,000.00 Grants 1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Royale Carers Limited 1105 Royale Carers Limited	25/11/2020 12068315 25/11/2020 12068315	1,558.20 Private Contractors 715.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315 25/11/2020 12068315	930.15 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315 25/11/2020 12068315	993.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315	810.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	25/11/2020 12068315 25/11/2020 12068315	993.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315	667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315	779.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/11/2020 12068315	1,558.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315	779.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315	516.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315 25/11/2020 12068315		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		25/11/2020 12068315 25/11/2020 12068315	667.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315 25/11/2020 12068315	658.53 Private Contractors 784.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315	577.70 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315 25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Southend On Sea Darby & Joan Organisation	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068315		Other Agencies
ED Children & Public Health	Public Health	7687 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Public Health	7600 Terrence Higgins Trust	25/11/2020 12068315	2,750.00 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 Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 120683		Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 120683		Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 120683		Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 120683	5 3,315.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	25/11/2020 120683		Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	25/11/2020 120683		Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	25/11/2020 120683		Other Agencies
ED Adults & Communities	Housing Services	6130 Tripartide Homes Ltd	25/11/2020 120683		Services
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	25/11/2020 120683		Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	25/11/2020 120683		Surveyors Fees
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	27/11/2020 120683 27/11/2020 120683		Contractors General
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd			Contractors General
ED Adults & Communities	Cultural And Related Services	4030 (G) Kieran Lucas Contractors Ltd			Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care	9008 (G) Marshalls Mono Ltd 9010 (G) Mde Power Ltd	27/11/2020 120683 27/11/2020 120683		Main Contractor Main Contractor
FD Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	27/11/2020 120083		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Etd	27/11/2020 120083		Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Millane Contract Services Ltd	27/11/2020 120083		Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7520 (G) Rw & Ir Burroughs	27/11/2020 120683		Other Agencies
ED Finance & Resources	Central Services	7120 (G) Style Door Systems Ltd T/A Style South	27/11/2020 120683		Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	27/11/2020 120683		Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	27/11/2020 120683		Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (N) Alan Keef Ltd	27/11/2020 120683		Direct Transport Costs
ED Growth & Housing	Housing Services	9005 (N) Ghyllside Ltd	27/11/2020 120683	6 23,016.00 Contractors General	Contractors General
ED Growth & Housing	Highways and Transport Services	9003 (N) Impact Utilities Limited	27/11/2020 120683	6 10,896.68 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (N) Playfix Limited	27/11/2020 120683	6 59,640.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505 1St Grass	27/11/2020 120683	6 600.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 1St Grass	27/11/2020 120683	6 1,200.00 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 42 Bedford Row No. 2 Account T/A Niamh O'Brien	27/11/2020 120683	6 600.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3008 Abc Rainbow Day Nurseries (Westcliff) Ltd	27/11/2020 120683		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	27/11/2020 120683	6 1,050.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	27/11/2020 120683		Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Acting Moon Events Ltd	27/11/2020 120683		Grants And Subscriptions
ED Transformation	Central Services	7096 Allied Publicity Services (Manchester) Limited T/A Aps Group	27/11/2020 120683		Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	27/11/2020 120683		Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Anglia Battery & Filter Co Ltd	27/11/2020 120683		Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Apse (Association For Public Service Excellence)	27/11/2020 120683		Services
ED Growth & Housing	Adult Social Care	1006 Arc4 Limited	27/11/2020 120683		Services
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1083 Astral Lodge Ltd	27/11/2020 120683 27/11/2020 120683		Other Agencies
ED Adults & Communities		1083 Astral Lodge Ltd			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Astral Lodge Ltd 1083 Astral Lodge Ltd	27/11/2020 120683 27/11/2020 120683		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Astral Lodge Ltd	27/11/2020 120083		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Astral Lodge Ltd	27/11/2020 120083		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	27/11/2020 120083		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	27/11/2020 120083		Other Agencies
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	27/11/2020 120683		Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4225 Blatella Films	27/11/2020 120683		Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	27/11/2020 120683		Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	9009 Brentwood Academies Trust T/A Chase High School	27/11/2020 120683		Other Expenses
ED Children & Public Health	Children And Education Services	9009 Brentwood Academies Trust T/A Chase High School	27/11/2020 120683		Other Expenses
ED Children & Public Health	Children And Education Services	9009 Brentwood Academies Trust T/A Chase High School	27/11/2020 120683	6 4,315.24 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009 Brentwood Academies Trust T/A Chase High School	27/11/2020 120683	6 17,040.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009 Brentwood Academies Trust T/A Chase High School	27/11/2020 120683	6 3,979.20 Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011 Broadland Group Ltd	27/11/2020 120683	6 1,300.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	27/11/2020 120683		Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Chelmsford Safety Supplies Ltd	27/11/2020 120683		Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7075 Croydon Council	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1400 Diyana Ltd T/A Care-D/Uk Diyana Ltd	27/11/2020 120683		Other Agencies
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	27/11/2020 120683		Other Agencies
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	27/11/2020 120683		Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	27/11/2020 120683		Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	27/11/2020 120683		Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	27/11/2020 120683		Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Craig Tipper	27/11/2020 120683		Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson	27/11/2020 120683		Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Easy-Gate Ltd	27/11/2020 120683		Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services	7540 Ernest Doe And Sons Ltd	27/11/2020 120683 27/11/2020 120683		Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Children & Public Health	Cultural And Related Services Children And Education Services	4220 Essex & Suffolk Water Co			Water Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3008 Fairways Pre School Playgroup			Grants And Subscriptions
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural and Related Services	3008 Family Centre Nursery 7520 Fleet (Line Markers) Limited	27/11/2020 120683 27/11/2020 120683		Grants And Subscriptions Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care	1195 Focus Care Agency Limited	27/11/2020 120683 27/11/2020 120683		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Formara Limited T/A Formara Print	27/11/2020 120883 27/11/2020 120683		Other Expenses
ED Children & Public Health	Children And Education Services	3008 Friars Centre Playgroup	27/11/2020 120883 27/11/2020 120683		Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Garrison Developments Ltd	27/11/2020 120083		Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Garrison Developments Ltd	27/11/2020 120083		Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 Graham High Group Limited	27/11/2020 120683		Services
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120683		Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120683		Direct Employee Expenses

Service Category code Supplier name

Southend-on-Sea Borough Counci Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend

Service Category label

ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 951.60 Agency Staff
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Etd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 821.56 Agency Staff
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Etd Receipts Recruitment File Only		8336 606.78 Agency Staff
ED Adults & Communities ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,321.64 Agency Staff
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care			8336 1,411.54 Agency Staff
ED Adults & Communities ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		
ED Adults & Communities				
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1209 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,213.64 Agency Staff 8336 566.10 Agency Staff
ED Adults & Communities ED Adults & Communities	Adult Social Care			
	Adult Social Care	1209 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		
ED Adults & Communities		1209 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 566.10 Agency Staff
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,395.64 Agency Staff
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,395.64 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 504.68 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 767.03 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 553.15 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 756.63 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 511.50 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 502.00 Agency Staff
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,625.35 Agency Staff
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 602.44 Agency Staff
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 2,156.10 Agency Staff
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 1,155.14 Agency Staff
ED Adults & Communities	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 1,506.10 Agency Staff
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 2,858.15 Agency Staff
ED Adults & Communities	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,010.47 Agency Staff
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 1,406.10 Agency Staff
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 687.05 Agency Staff
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 726.33 Agency Staff
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 726.33 Agency Staff
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3591 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 935.74 Agency Staff
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.29 Agency Staff
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.29 Agency Staff
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 697.63 Agency Staff
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Etd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Etd Receipts Recruitment File Only		8336 1,173.64 Agency Staff
		3591 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3591 Hays Specialist Recruitment Etd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,173.64 Agency Staff 8336 1,321.64 Agency Staff
ED Children & Public Health	Children And Education Services			
		3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,288.20 Recruitment
ED Children & Public Health ED Finance & Resources	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,007.72 Agency Staff 8336 742.35 Agency Staff
FD Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		
	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 763.56 Agency Staff
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,042.08 Agency Staff
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,387.60 Agency Staff
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 3,442.85 Agency Staff
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,914.10 Agency Staff
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,715.65 Agency Staff
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 945.30 Agency Staff
ED Growth & Housing	Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,470.35 Agency Staff
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,554.39 Agency Staff
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 630.48 Agency Staff
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 692.90 Agency Staff
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 557.57 Agency Staff
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 538.37 Agency Staff
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 545.65 Agency Staff
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 545.65 Agency Staff
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 698.40 Agency Staff
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,787.40 Agency Staff
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 511.15 Agency Staff
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 689.70 Agency Staff
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 511.15 Agency Staff
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,625.88 Recruitment
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 505.42 Agency Staff
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 504.68 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 1,054.55 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 1,303.05 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 2,389.00 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 510.65 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 945.15 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020 120	8336 945.14 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 689.28 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,680.35 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,105.72 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,516.35 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,180.00 Agency Staff
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 520.52 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,377.25 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,500.00 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,849.05 Agency Staff
ED Transformation	Central Services	7125 Hays Specialist Recruitment Etd Receipts Recruitment File Only		8336 632.45 Agency Staff
ED Transformation	Central Services	2045 Havs Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,288.20 Recruitment
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 2,906.10 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 1,180.00 Agency Staff
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		8336 547.40 Agency Staff
25 Hansiormatidii	Contract Services	7123 mays specialist necroniment the neceipts necroniment rife Offly	27/11/2020 120	0330 347.40 Agency stan

Payment date Transaction number Net Amount Purpose of spend

Procurement category name Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020	12068336		Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020	12068336		Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020	12068336	1,575.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd	27/11/2020 27/11/2020	12068336 12068336		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	27/11/2020	12068336		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kelwel Care Limited	27/11/2020	12068336		Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	27/11/2020	12068336		Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3008 Little Fishes Pre School 3091 Market Field Learning Community T/A Southview School	27/11/2020	12068336 12068336		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3592 Medical Expert Witness Alliance Lip T/A Mewa	27/11/2020 27/11/2020	12068336		Other Agencies Services
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	27/11/2020	12068336		Services
ED Growth & Housing	Planning Services	5638 Mrs Janet Murphy T/A Monarch Cleaners	27/11/2020	12068336		Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	27/11/2020	12068336		Services
ED Children & Public Health	Children And Education Services	3200 Nspcc	27/11/2020	12068336		Services
ED Transformation	Central Services	9012 Ntt United Kingdom Limited	27/11/2020	12068336	22,350.60 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	27/11/2020	12068336	1,673.12 Water Services	Water Services
ED Adults & Communities	Adult Social Care	9002 Pellings LIp	27/11/2020	12068336		Main Contractor
ED Adults & Communities	Adult Social Care	9002 Pellings Llp	27/11/2020	12068336	.,	Main Contractor
ED Children & Public Health	Children And Education Services	9009 Prince Avenue Academy	27/11/2020	12068336		Other Expenses
ED Adults & Communities	Public Health	7685 Priority Digital Health Ltd	27/11/2020	12068336		Other Agencies
ED Children & Public Health	Children And Education Services	3385 Queensway House	27/11/2020	12068336		Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 Ranch Creative Limited	27/11/2020	12068336		Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	*** ** * * * * * * * * * * * * * * * * *	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336	1,334.00 Grants 2,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 REDACTED PERSONAL DATA	27/11/2020	12068336	1,320.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336	1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	27/11/2020	12068336	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	27/11/2020	12068336	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336	1,334.00 Grants 2,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336	1,334.00 Grants 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336 12068336	1,334.00 Grants 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00 Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Pu	irpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/202				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/202				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/202				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/202				Grants And Subscriptions
ED Finance & Resources ED Growth & Housing	Central Services	2182 REDACTED PERSONAL DATA	27/11/202			rants onsultant Fees	Grants And Subscriptions
ED Children & Public Health	Highways and Transport Services Children And Education Services	9003 Ricardo-Aea Ltd 3250 Ryancare Fostering Services Limited	27/11/202 27/11/202			ivate Contractors	Consultant Fees Other Agencies
ED Adults & Communities	Housing Services	6011 Sale Appliances	27/11/202				Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	27/11/202			ols And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202	0 12068336	6 768.24 Pr	ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202	0 12068336	6 767.18 Pr	ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/11/202			ivate Contractors	Other Agencies
ED Transformation ED Children & Public Health	Central Services Children And Education Services	9012 Secure Payment Transactions Ltd 3220 Smartword (Global) Ltd	27/11/202 27/11/202	0 12068336 0 12068336		oftware License terpretation And Translation	Software License Services
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	27/11/202			ols And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008 Southend East Community Academy Trust T/A Hinguar Community Primary So					Grants And Subscriptions
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	27/11/202			epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4245 T C Sutch T/A Individual Sea Angling Club	27/11/202		6 500.00 Pr	inting	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Technical Surfaces Limited	27/11/202		6 510.00 Pr	ivate Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 The Engineering Network Ltd	27/11/202				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Trends Healthcare Ltd	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trends Healthcare Ltd	27/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trends Healthcare Ltd	27/11/202			ivate Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	4650 Veolia Environmental Services 1294 Victor Chima Egbulefu T/A Lake Livings	27/11/202 27/11/202			ivate Contractors ivate Contractors	Other Agencies Other Agencies
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	27/11/202				Surveyors Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	30/11/202				Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5119 (G) Marlborough Surfacing Limited	30/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) Millane Contract Services Ltd	30/11/202			epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (G) Millane Contract Services Ltd	30/11/202		1 678.50 Re	epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (G) Millane Contract Services Ltd	30/11/202	0 12068341	1 580.75 Re	epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007 31Ten Consulting Ltd	30/11/202			onsultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3223 Anglia Ruskin University	30/11/202			aining Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Apcoa Parking Uk Ltd	30/11/202			ivate Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Apcoa Parking Uk Ltd	30/11/202				Services
ED Neighbourhoods & Environment		5225 Apcoa Parking Uk Ltd	30/11/202		.,		Services
ED Neighbourhoods & Environment		5226 Apcoa Parking Uk Ltd	30/11/202			ivate Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	0 .,,	5225 Apcoa Parking Uk Ltd 4505 Brooks Waste Ltd	30/11/202 30/11/202			eaning Materials	Services Equipment Furniture And Materials
FD Children & Public Health	Environmental And Regulatory Services Children And Education Services	3250 Caldecott Fostering Ltd	30/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1456 Capacity Matters Ltd	30/11/202			ourt Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/202			ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7520 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/202			ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/202	0 12068341	1 664.31 Co	ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/202	0 12068341	1 664.31 Co	ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/202			ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/202			ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	30/11/202			ols And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	30/11/202			ols And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	30/11/202			ols And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	30/11/202			ivate Contractors ivate Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Caring Carers Ltd 1165 Caring Carers Ltd	30/11/202 30/11/202			OVID-19 Response	Other Agencies Other Agencies
ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	30/11/202				Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	30/11/202			comodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Earlsmere Ltd	30/11/202			ivate Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	30/11/202			aste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	30/11/202	0 12068341	1 90,689.12 W	aste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4220 Essex & Suffolk Water Co	30/11/202	0 12068341	1 1,171.30 W	ater Services	Water Services
ED Children & Public Health	Children And Education Services	3791 Essex County Council	30/11/202		,	comodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 Essex County Council	30/11/202			comodation Payment	Services
ED Transformation	Central Services	7125 Essex County Council	30/11/202			ofessional Fees	Services
ED Growth & Housing	Planning Services	5638 Fergus Neilson Ltd	30/11/202				Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services Adult Social Care	4123 Future Bim Ltd	30/11/202			epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Neighbourhoods & Environment	Environmental And Regulatory Services	1105 Golden Keys Care Agency Limited 4715 Inspired Energy T/A Stc Energy Management Limited	30/11/202 30/11/202			ivate Contractors	Other Agencies Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225 International Parking Systems (Uk) Limited	30/11/202				Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 International Parking Systems (UK) Limited	30/11/202			ols And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Kss Hire Services Ltd	30/11/202			ols And Equipment Hire	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011 Marstan Bdb Llp	30/11/202				Main Contractor
ED Growth & Housing	Housing Services	9005 Marstan Bdb Llp	30/11/202			ain Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	30/11/202			ofessional Fees	Services
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	30/11/202			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344 P H Tarplett T/A Skilful Conversations	30/11/202			onsultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Patrol	30/11/202			ivate Contractors	Other Agencies
ED Neighbourhoods & Environment		4240 Radio Essex Ltd	30/11/202			on Staff Advertising	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/202				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/202				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/202 30/11/202				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/202				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/202				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/202				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/202				Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	30/11/2020 12068341	1,032.66 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1.334.00 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020 12068341	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	30/11/2020 12068341		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/11/2020 12068341		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited 1/A Seccare+	30/11/2020 12068341	523.38 Private Contractors	Other Agencies
			30, 11, 2020 12000341		- site i general

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9007 Sharpe Pritchard	30/11/2020	12068341	40,884.00 Consultantancy Fees	Consultantancy Fees
ED Legal & Democratic Services	Central Services	7105 Sharpe Pritchard	30/11/2020	12068341	2,304.00 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Sharpe Pritchard	30/11/2020	12068341	- 2,060.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Sharpe Pritchard	30/11/2020	12068341	2,060.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Sharpe Pritchard	30/11/2020	12068341	6,024.50 Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	864.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	648.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	1,176.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	30/11/2020	12068341	750.00 Furniture Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 Spicerhaart Residential Lettings Limited T/A Haart Lettings	30/11/2020	12068341	1,143.23 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Suffolk County Council	30/11/2020	12068341	4,130.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	30/11/2020	12068341	595.00 3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Townsend Bowen Ltd	30/11/2020	12068341	4,320.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 Townsend Bowen Ltd	30/11/2020	12068341	9,518.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009 Uk Site Investigations Ltd	30/11/2020	12068341	2,860.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services	30/11/2020	12068341	1,780.56 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	30/11/2020	12068341	12,000.00 Private Contractors	Other Agencies