Directorate ED Growth & Housing ED Transformation ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities FD Adults & Communities FD Transformation ED Children & Public Health ED Neighbourhoods & Environment ED Transformation ED Finance & Resources ED Transformation ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Transformation ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health

Central Services

Children And Education Services

Service Category label Service Category Housing Services Central Service Children And Education Services Adult Social Care Cultural and Related Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services Highways And Transport Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Service Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Planning Services Children And Education Services Children And Education Services Central Service Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services

	Supplier name
9005	(N) Accessible Solutions Ltd Able 2 Occupational Therapy Services Limited
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
	Aspirations Fostering Limited
3250	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
3290	Avance Ltd Avance Ltd
	Canary House Care Limited
	Canary House Care Limited
3308	Canary House Care Limited
	Castle Point Motors
	Childhood First Childhood First
	Concept Care Solutions Ltd T/A Dolphin Care
	Concept Care Solutions Ltd T/A Dolphin Care
	Daisy Corporate Services Trading Limited
3250	Dmr Services Limited
	Esri (Uk) Ltd
	Firstcare Ltd
7140	G.S.L (Mechanical Handling) Limited T/A Flexihose
	G7 Business Solutions Limited Griha Care And Support Limited
	Griha Care And Support Limited
	Griha Care And Support Limited
	Griha Care And Support Limited
	Inner Resources Ltd
	Integrated Services Programme
	Integrated Services Programme
	Jc Applications Development Limited
	Leighview House Ltd Leighview House Ltd
	Leighview House Ltd
3265	Leighview House Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Mosaic Foster Care Ltd
	Mosaic Foster Care Ltd
	Mosaic Foster Care Ltd
	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited Orange Personal Communications Services Ltd - Airtime
	Parallel Learning Trust T/A Ramsden Hall Academy
	Pathways Care Group Limited
	Pathways Care Group Limited
	Pathways Care Group Limited
	Peckish Catering Services Ltd
	Quality Foster Care Limited
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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2187	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA

yment date	Transaction	number	Net Amount
01/12/2020	mansaction	12068353	20,007.80
01/12/2020		12068353	2,104.75
01/12/2020		12068353	727.68
01/12/2020 01/12/2020		12068353 12068353	5,580.00 2.187.92
01/12/2020		12068353	3,243.52
01/12/2020		12068353	3,345.44
01/12/2020		12068353	3,419.64
01/12/2020		12068353	3,355.52
01/12/2020 01/12/2020		12068353 12068353	828.88 1,578.88
01/12/2020		12068353	3,450.00
01/12/2020		12068353	1,028.88
01/12/2020		12068353	1,350.00
01/12/2020 01/12/2020		12068353 12068353	2,914.25 606.06
01/12/2020		12068353	684.64
01/12/2020		12068353	675.68
01/12/2020		12068353	20,920.00
01/12/2020		12068353	20,920.00
01/12/2020 01/12/2020		12068353 12068353	2,841.39 679.49
01/12/2020		12068353	14,727.66
01/12/2020		12068353	15,000.00
01/12/2020		12068353	630.00
01/12/2020		12068353 12068353	8,120.72
01/12/2020 01/12/2020		12068353	729.79 1,115.00
01/12/2020		12068353	1,028.88
01/12/2020		12068353	2,067.76
01/12/2020		12068353	1,164.29
01/12/2020 01/12/2020		12068353 12068353	3,230.52 853.20
01/12/2020		12068353	4,055.52
01/12/2020		12068353	3,144.12
01/12/2020		12068353	3,205.00
01/12/2020 01/12/2020		12068353 12068353	4,594.24 999.99
01/12/2020		12068353	999.99 828.88
01/12/2020		12068353	903.88
01/12/2020		12068353	1,278.82
01/12/2020 01/12/2020		12068353 12068353	6,400.00 6.400.00
01/12/2020 01/12/2020		12068353	6,400.00
01/12/2020		12068353	750.00
01/12/2020		12068353	1,941.60
01/12/2020		12068353	8,205.13
01/12/2020 01/12/2020		12068353 12068353	23,028.57 16,728.04
01/12/2020		12068353	16,728.04
01/12/2020		12068353	10,000.00
01/12/2020		12068353	2,934.52
01/12/2020 01/12/2020		12068353 12068353	592.34 2,000.00
01/12/2020		12068353	886.97
01/12/2020		12068353	572.95
01/12/2020		12068353	624.00
01/12/2020 01/12/2020		12068353 12068353	536.55 684.39
01/12/2020		12068353	536.55
01/12/2020		12068353	1,334.00
01/12/2020		12068353	536.55
01/12/2020 01/12/2020		12068353 12068353	888.30 720.09
01/12/2020		12068353	720.09
01/12/2020		12068353	1,334.00
01/12/2020		12068353	536.55
01/12/2020		12068353	536.55
01/12/2020 01/12/2020		12068353 12068353	697.91 914.55
01/12/2020		12068353	665.00
01/12/2020		12068353	536.55
01/12/2020		12068353	2,000.00
01/12/2020 01/12/2020		12068353 12068353	536.55 1,038.46
01/12/2020		12068353	676.20
01/12/2020		12068353	536.55
01/12/2020		12068353	1,334.00
01/12/2020 01/12/2020		12068353 12068353	536.55 1,334.00
01/12/2020 01/12/2020		12068353	1,334.00
01/12/2020		12068353	1,334.00
01/12/2020		12068353	552.37

Paymen

Contractors General Medical And Health Services Private Contractors Accomodation Payment Accomodation Payment Accomodation Payment Accomodation Payment Accomodation Payment Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Private Contractors Private Contractors Private Contractors Private Contractors Communications Telephone Rental Private Contractors IT Software Medical And Health Services Tools And Equipment Purchase Corporate IT Applications Additional Allowances (non employee) Accomodation Payment Accomodation Payment Accomodation Payment Private Contractors Private Contractors Private Contractors Professional Fees Accomodation Payment Accomodation Payment Accomodation Payment Foster Carer Allowance Accomodation Payment Private Contractors Private Contractors Private Contractors Accomodation Payment Telephone - Mobile Private Contractors Private Contractors Private Contractors Private Contractors Grants Private Contractors Foster Carer Allowance Grants Foster Carer Allowance Foster Carer Allowance Foster Carer Fee Paid Foster Carer Fee Paid Specialist foster carer allowance Foster Carer Specialist Grants Foster Carer Specialist Conveyance of Clients Foster Carer Allowance Foster Carer Allowance Grants Foster Carer Specialist Foster Carer Fee Paid Foster Carer Allowance Foster Carer Allowance Foster Carer Allowance Foster Carer Fee Paid Grants Foster Carer Fee Paid Additional Allowances (non employee) Foster Carer Allowance Foster Carer Specialist Grants Foster Carer Fee Paid Grants Public Transport Grants 552.37 Foster Carer Allowance

Purpose of spend

Contractors General Services Other Agencies Services Services Services Services Services Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Communications And Computing Services Equipment Furniture And Materials Communications And Computing Services Services Services Services Other Agencies Other Agencies Other Agencies Service Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Services Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Contract Hire And Operating Leases Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Public Transport Grants And Subscriptions Other Agencies

Procurement category name

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

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number N	et Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	3.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/12/2020	12068353	500.00 Grants	Grants And Subscriptions
ED Finance & Resources				12068353	1.334.00 Grants	
	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/12/2020	12068353	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	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	01/12/2020 01/12/2020	12068353	2.000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/12/2020	12068353	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068353	1.334.00 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068353	1.334.00 Grants	Grants And Subscriptions
			01/12/2020			
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/12/2020	12068353	1.334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd		12068353	2.142.76 Accomodation Payment	Services
			01/12/2020			
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	01/12/2020	12068353	808.88 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	01/12/2020	12068353	515.00 Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 Stambridge Security Services Ltd	01/12/2020	12068353	8,870.40 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9002 Studiome Ltd	01/12/2020	12068353	1,820.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Suffolk County Council	01/12/2020	12068353	2,084.60 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130 T & B Property Solutions Essex Ltd	01/12/2020	12068353	750.00 Loans	Services
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	01/12/2020	12068353	3.020.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trends Healthcare Ltd	01/12/2020	12068353	1.089.15 Private Contractors	Other Agencies
ED Transformation	Central Services	8603 Tuskerdirect Ltd	01/12/2020	12068353	13,468.95 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290 Victor Chima Egbulefu T/A Lake Livings	01/12/2020	12068353	813.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3222 Welfare Call Limited	01/12/2020	12068353	10,214.10 Education Services	Services
ED Children & Public Health	Children And Education Services	3091 Whole Child Therapy Ltd	01/12/2020	12068353	2,070.00 Education Services	Services
ED Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	02/12/2020	12068393	13,240.00 Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	02/12/2020	12068393	4,892.23 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	02/12/2020	12068393	27.241.88 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	02/12/2020	12068393	10,629.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	02/12/2020	12068393	864.00 Grants Paid	Grants Paid
ED Children & Public Health	Central Services	9009 (G) Mansard Roofing Ltd	02/12/2020	12068393	9,692.64 Main Contractor	Main Contractor

Directorate ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Neighbourboods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Legal & Democratic Services FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Legal & Democratic Services ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Legal & Democratic Services ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing FD Adults & Communities FD Adults & Communities ED Neighbourboods & Environment ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Resources FD Finance & Resources ED Finance & Resources

Service Category label Service Categor Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Highways and Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Cultural And Related Services Children And Education Services Central Service Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children And Education Services Highways and Transport Services Children And Education Services Central Services Adult Social Care Housing Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Housing Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services Central Services Adult Social Care Cultural and Related Services Children And Education Services Central Service Central Service: Central Services Central Services Central Service Adult Social Care Central Service Central Service Central Services Central Services

Central Service

ry code	Supplier name	
4	5 (G) Mde Power Ltd	
4	5 (G) Mde Power Ltd	
7	0 (G) Mde Power Ltd	
9	0 (G) Millane Contract Services Ltd	
9	0 (G) Millane Contract Services Ltd	
	0 (N) Collison Building Services	
9	3 (N) Specialist Structural Waterproofing Ltd	
3	1 Academies Enterprise Trust T/A Ashingdon Primary Academy	1
	0 Acorn Homes (Uk) Ltd	
	0 Affinity Fostering Services Ltd	
	0 Affinity Fostering Services Ltd	
	9 Aidapt Bathrooms Ltd	
1	5 Ashley Community Care Services Ltd T/A Ashley Care	
1	8 Ashley Community Care Services Ltd T/A Ashley Care	
1	5 Ashley Community Care Services Ltd T/A Ashley Care	
	5 Ashley Community Care Services Ltd T/A Ashley Care	
	5 Ashley Community Care Services Ltd T/A Ashley Care	
	0 Bm Property Agents Limited 2 Bolinda Uk Ltd	
	0 Cambian Childcare Limited	
	5 Capacity Matters Ltd	
	5 Christies Care Ltd.	
	5 Christies Care Ltd.	
	0 Craegmoor Turketel Road Priory	
	0 Design For Independence	
	5 East Anglian Chambers T/A Miss Alison Underhill	
	0 Foster Care Associates Ltd	
	0 Foster Care Associates Ltd	
	0 Foster Care Associates Ltd	
	0 Foster Care Associates Ltd	
	0 Foster Care Uk	
	3 Frazer-Nash Consultancy Ltd	
	0 Fusion Fostering Ltd	
7	5 Hambury Tilmond Ltd	
	4 Hamelin Trust	
1	5 Harwood House Day Centre	
1	6 Harwood House Day Centre	
1	5 Harwood House Day Centre	
1	6 Harwood House Day Centre	
	5 Harwood House Day Centre	
	5 Harwood House Day Centre	
1	5 Harwood House Day Centre	
	1 Henderson Property	
	1 Instakil Pest Control Services	
	0 Keys Pce Limited	
10	3 Laycraft Ltd	
	3 Laycraft Ltd	
	3 Laycraft Ltd	
	5 Miss Kate Miller	
	9 Morris & Alexander Ltd	
	1 Mr & Mrs G Cetnik T/A Pavilion Hotel	
	0 Nwg Business Limited 0 Nwg Business Limited	
	1 Pdp	
	5 Pellings Llp	
	0 Prism Medical Uk	
	5 Pro Solutions Ltd T/A Ecc Care	
	5 Quantil Limited	
	1 Rayleigh Schools Trust T/A Glebe Primary School	
	2 REDACTED PERSONAL DATA	
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oyment date 02/12/2020	Transaction number 12068393	Net Amount 961.00	Purpose of spend Repairs And Maintenance Contracts
02/12/2020	12068393	550.00	Repairs And Maintenance Contracts
02/12/2020	12068393	2,294.00	Repairs And Maintenance Contracts
02/12/2020	12068393	3,900.00	Main Contractor
02/12/2020	12068393		Main Contractor
02/12/2020 02/12/2020	12068393 12068393	48,000.00	Grants Paid Main Contractor
02/12/2020	12068393		Private Contractors
02/12/2020	12068393		Private Contractors
02/12/2020	12068393	3,396.00	Private Contractors
02/12/2020	12068393		Private Contractors
02/12/2020	12068393	1,127.00	Tools And Equipment Purchase
02/12/2020 02/12/2020	12068393 12068393	15,213.79	Private Contractors
02/12/2020	12068393	2.698.20	Private Contractors Private Contractors Private Contractors
02/12/2020	12068393	1,423.27	Contractor - Programmed Works
02/12/2020	12068393		COVID-19 Response
02/12/2020	12068393	2,400.00	Loans
02/12/2020	12068393	560.57	Books & education equipment Private Contractors
02/12/2020 02/12/2020	12068393 12068393		Court Costs And Legal Fees
02/12/2020	12068393		Private Contractors
02/12/2020	12068393	4,193.28	Private Contractors
02/12/2020	12068393		Private Contractors
02/12/2020	12068393		Grants Paid
02/12/2020	12068393	2,400.00	Barristers fees Private Contractors
02/12/2020 02/12/2020	12068393 12068393		Private Contractors Private Contractors
02/12/2020	12068393		Private Contractors
02/12/2020	12068393	3,976.00	Private Contractors
02/12/2020	12068393	5,115.00	Private Contractors
02/12/2020	12068393		Support Services Fees
02/12/2020	12068393		Private Contractors
02/12/2020 02/12/2020	12068393 12068393		Mail Services Couriers COVID-19 Response
02/12/2020	12068393		Private Contractors
02/12/2020	12068393	535.23	Private Contractors
02/12/2020	12068393	951.52	Private Contractors Private Contractors
02/12/2020	12068393	535.23	Private Contractors
02/12/2020	12068393		Private Contractors
02/12/2020 02/12/2020	12068393 12068393	535.23	Private Contractors
02/12/2020 02/12/2020	12068393 12068393	1 800 00	Private Contractors Accomodation Payment
02/12/2020	12068393	1,280.00	Main Contractor
02/12/2020	12068393	18,965.00	Private Contractors
02/12/2020	12068393	515.06	Private Contractors Private Contractors
02/12/2020	12068393	515.06	Private Contractors
02/12/2020	12068393		Private Contractors
02/12/2020 02/12/2020	12068393 12068393		Barristers fees Tools And Equipment Purchase
02/12/2020	12068393	4,230.00	COVID-19 Response
02/12/2020	12068393		Water Services
02/12/2020	12068393		Water Services
02/12/2020	12068393	1,995.00	Commissioned Training
02/12/2020 02/12/2020	12068393 12068393		Consultant Fees Grants Paid
02/12/2020 02/12/2020	12068393 12068393		COVID-19 Response
02/12/2020	12068393		Materials
02/12/2020	12068393	19,335.67	Private Contractors
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	2,000.00	
02/12/2020 02/12/2020	12068393 12068393	1,334.00 1,334.00	
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	2,000.00	
02/12/2020	12068393	1,334.00	
02/12/2020 02/12/2020	12068393 12068393	1,334.00	Private Contractors
02/12/2020	12068393	2,000.00	
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	1,334.00	Grants
02/12/2020	12068393	2,000.00	Grants
02/12/2020	12068393	1,334.00	
02/12/2020 02/12/2020	12068393 12068393	2,000.00	
02/12/2020 02/12/2020	12068393 12068393	500.00 1,334.00	
02/12/2020	12068393	1,334.00	
02/12/2020	12068393	2,000.00	
02/12/2020	12068393	1,334.00	Grants
02/12/2020	12068393	1,334.00	Grants

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Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Grants Paid Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Other Agencies Services Other Agencies Other Agencies Other Agencies Grants Paid Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Support Services Fees Other Agencies Communications And Computing Other Agencies Services Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Water Services Water Services Services Consultant Fees Grants Paid Other Agencies Equipment Furniture And Materials Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions

Organisation Name Southend-on-Sea Borough Council Organisation Code

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

Directorate	Service Category label	Service Category code Supplier name			Net Amount Pu		Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		2,000.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1,334.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1,334.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1,334.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1,334.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1.334.00 Gr	rants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1.334.00 Gr	rants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1.334.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1.334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		2.000.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			1,334.00 Gr 2.000.00 Gr		
ED Finance & Resources	Central Services		02/12/2020				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		2,000.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		2,000.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		1,334.00 Gr		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020		2,000.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	1,334.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	2,000.00 Gr	ants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/12/2020	12068393	3,000.00 Gr	ants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130 Reliance Estates (Leigh) Ltd	02/12/2020		1.900.00 Lo		Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	02/12/2020		683.09 M		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	02/12/2020		9 201 36 Pri	ivate Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 Sen Trust Southend T/A Kingsdown School	02/12/2020			ivate Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	02/12/2020			ivate Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Public Health		02/12/2020			ivate Contractors	Other Agencies
		7687 Sports & Leisure Management Ltd Now Everyone Health Ltd					
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 Stambridge Security Services Ltd	02/12/2020		34,743.60 Se		Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3217 The Aim Project	02/12/2020			aining Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	02/12/2020			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	02/12/2020			ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	02/12/2020			DVID-19 Response	Other Agencies
ED Transformation	Central Services	8602 Vodafone Corporate Ltd	02/12/2020			elephone - Mobile	Communications And Computing
ED Adults & Communities	Housing Services	6011 Welbeck Hotel	02/12/2020	12068393	16,405.00 CC	DVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Windows For Children	02/12/2020	12068393	14,766.36 Pr	ivate Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	04/12/2020	12068415	22,000.00 Co	ontractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) Arj Construction Ltd	04/12/2020	12068415	197,439.16 Mi	ain Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002 (G) Arj Construction Ltd	04/12/2020		1.565.410.40 M	ain Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Cityfibre Limited	04/12/2020			ommunications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Cityfibre Limited	04/12/2020			ommunications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Cityfibre Limited	04/12/2020			ommunications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	04/12/2020			ontractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	04/12/2020			ontractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003 (G) Eurovia Infrastructure Limited	04/12/2020			ontractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4280 (G) R & A Mechanical Services Ltd	04/12/2020			epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services						
ED Adults & Communities		4115 (G) Rw & Jr Burroughs	04/12/2020			ools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) Tate & Morgan Limited	04/12/2020			epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Tate & Morgan Limited	04/12/2020			epairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003 (G) Tate & Morgan Limited	04/12/2020		10,156.32 Ma		Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003 (G) Tate & Morgan Limited	04/12/2020		13,747.64 Ma		Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	04/12/2020			ontractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	04/12/2020			ontractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008 (G) W.B Lemon Fencing	04/12/2020		12,640.00 Ma		Main Contractor
ED Neighbourhoods & Environment	Central Services	9008 (G) W.B Lemon Fencing	04/12/2020			ain Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (N) Ghyllside Ltd	04/12/2020		27,772.00 Co	ontractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (N) Ghyllside Ltd	04/12/2020	12068415	16,460.00 Co	ontractors General	Contractors General
ED Children & Public Health	Children And Education Services	3189 39 Essex Chambers Llp T/A Steve Broach	04/12/2020	12068415	2,700.00 3r	d Party training	Services
ED Children & Public Health	Children And Education Services	3091 Academies Enterprise Trust T/A Hockley Primary School	04/12/2020		1.231.54 Pr	ivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	04/12/2020	12068415	1.119.00 To	ools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Aecom Infrastructure & Environment Uk Limited	04/12/2020			onsultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	04/12/2020			ools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	04/12/2020			ervices Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3091 Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	04/12/2020			ivate Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008 Atkins Limited	04/12/2020			onsultantancy Fees	Consultantancy Fees
ED Reighbourhoods & Environment	Central Services	9007 Atkins Limited	04/12/2020			onsultantancy rees	Consultantancy rees
ED Growin & Housing ED Neighbourhoods & Environment	Central Services	9007 Atkins Limited 9008 Atkins Limited	04/12/2020			onsultant Fees	Consultant Fees
		9008 Atkins Limited 3590 Attenti Ltd	04/12/2020 04/12/2020				Consultant Fees Direct Employee Expenses
ED Children & Public Health	Children And Education Services				1,443.00 Ag		
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	04/12/2020			aste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Central Services	9010 Bollardscan Ltd	04/12/2020			ontractors General	Contractors General
ED Growth & Housing	Planning Services	5520 Bps Dorking Ltd T/A Bps Chartered Surveyors	04/12/2020			onsultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4121 Brake Bros Foodservice Ltd	04/12/2020			atering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3011 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	04/12/2020		1,225.00 Ch		Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	04/12/2020			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	04/12/2020			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	04/12/2020	12068415	502.32 Co	ontract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases

Organisation Name Southend-on-Sea Borough Council Organisation Code tacommunities.org/id/unitary-authority/southend https://www.openda

Directorate	Service Category label
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities ED Neighbourhoods & Environment	
ED Neighbourhoods & Environment	Environmental And Reg Central Services
ED Neighbourhoods & Environment	Highways And Transpor
ED Legal & Democratic Services	Central Services
ED Legal & Democratic Services	Central Services
ED Legal & Democratic Services	Central Services
ED Neighbourhoods & Environment	Cultural and Related Se
ED Neighbourhoods & Environment	Central Services
ED Neighbourhoods & Environment	Highways And Transpo
ED Children & Public Health	Public Health
ED Children & Public Health	Public Health
ED Children & Public Health	Public Health
ED Children & Public Health	Public Health
ED Children & Public Health	Public Health
ED Children & Public Health ED Children & Public Health	Public Health
ED Children & Public Health	Public Health Public Health
ED Children & Public Health	Public Health
ED Children & Public Health	Public Health
ED Children & Public Health	Public Health
ED Growth & Housing	Planning Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Finance & Resources	Central Services
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Neighbourhoods & Environment	Cultural and Related Se
ED Finance & Resources	Housing Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Cultural And Related Se
ED Adults & Communities ED Adults & Communities	Cultural And Related Se Cultural And Related Se
ED Adults & Communities	Housing Services
ED Adults & Communities	Housing Services
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ED Adults & Communities	Housing Services
ED Adults & Communities	Housing Services
ED Adults & Communities	Housing Services
ED Adults & Communities	Housing Services
ED Adults & Communities	Housing Services
ED Children & Public Health	Adult Social Care
ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Growth & Housing	Cultural and Related Se
ED Growth & Housing	Housing Services

Service Category label Adult Social Care	Service Category code	Supplier name Choices Healthcare Ltd
Adult Social Care		Choices Healthcare Ltd
Adult Social Care		Choices Healthcare Ltd
Adult Social Care	1165	Choices Healthcare Ltd
Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son
Central Services		Dynniq Uk Ltd
Highways And Transport Services		Dynniq Uk Ltd
Central Services		East Anglian Chambers T/A Lorene Hodkinson
Central Services Central Services		East Anglian Chambers T/A Lorene Hodkinson
Central Services Cultural and Related Services		East Anglian Chambers T/A Mr Jonathan Hasson Ernest Doe And Sons Ltd
Central Services		Essex & Suffolk Water Co
Highways And Transport Services		Flowbird Smart City Uk Limited
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing
Planning Services		Gingeology Ltd
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care Adult Social Care		Golden Keys Care Agency Limited Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Adult Social Care		Golden Keys Care Agency Limited
Central Services		Graham High Group Limited
Children And Education Services		Great Future Support Ltd
Children And Education Services		Great Future Support Ltd
Cultural and Related Services		H Davenport & Sons Ltd T/A Davenport Burgess
Housing Services Adult Social Care		Harp
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment
Cultural and Related Services Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment Hays Specialist Recruitment Ltd Receipts Recruitment
HOUSING SELVICES	6501	riays specialist Recruitment Lto Receipts Recruitment

	Payment date Tran	
td	04/12/2020	
T/A J W Tate & Son	04/12/2020	
I/A J W Tate & Soft	04/12/2020	
ers T/A Lorene Hodkinson	04/12/2020 04/12/2020	
ers T/A Lorene Hodkinson	04/12/2020	
ers T/A Mr Jonathan Hasson	04/12/2020	
Ltd	04/12/2020	
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Uk Limited	04/12/2020	
oup Ltd T/A Vivid Resourcing	04/12/2020	
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Ltd T/A Davenport Burgess	04/12/2020	
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insaction number	N-+	Durant of stand
12068415		Purpose of spend Private Contractors
12068415	690.96	Private Contractors
12068415		Private Contractors
12068415		COVID-19 Response
12068415	1,204.00	Crematoria And Cemetery Services
12068415		Main Contractor
12068415 12068415		Private Contractors
12068415		Barristers fees Barristers fees
12068415		Barristers fees
12068415		Tools And Equipment Repair And Maintenance
12068415		Contractors General
12068415	1.206.00	Services
12068415		Agency Staff
12068415		Agency Staff
12068415 12068415		Agency Staff
12068415	2 379 00	Agency Staff Agency Staff
12068415		Agency Staff
12068415	2,379.00	Agency Staff
12068415	2,379.00	Agency Staff Agency Staff
12068415	3,870.00	Agency Staff
12068415		Agency Staff
12068415 12068415		Agency Staff
12068415		Private Contractors
12068415	2.671.20	Private Contractors
12068415		Private Contractors
12068415	1,502.55	Private Contractors Private Contractors
12068415	1,001.70	Private Contractors
12068415		Private Contractors
12068415		Private Contractors
12068415 12068415		Private Contractors Private Contractors
12068415	2,002,40	Private Contractors Private Contractors
12068415		Private Contractors
12068415	1,359.45	Private Contractors
12068415	914.74	Private Contractors Professional Fees
12068415		Accomodation Payment
12068415		Accomodation Payment
12068415		Materials
12068415 12068415		Materials Agency Staff
12068415		Agency Staff
12068415		
12068415	1,173.64	Agency Staff Agency Staff
12068415	566.10	Agency Staff
12068415	1,395.64	Agency Staff
12068415	1,046.34	Agency Staff Agency Staff Agency Staff
12068415	663.52	Agency Staff
12068415 12068415	1 202 64	Agency Staff
12068415		Agency Staff
12068415	977 60	Agency Staff
12068415	709.28	Agency Staff
12068415	566.06	Agency Staff
12068415	654.78	Agency Staff
12068415 12068415	2,100.28	Agency Staff Agency Staff
12068415	2,858.15	Agency Staff
12068415		Agency Staff
12068415	1.118.14	Agency Staff
12068415	3,718.54	Agency Staff Agency Staff
12068415	1,010.47	Agency Staff
12068415	624.97	Agency Staff
12068415	1,104.15	Agency Staff Agency Staff
12068415	1,155.14	Agency Staff
12068415 12068415		Agency Staff Agency Staff
12068415	1 406 10	Agency Staff
12068415	535.80	Agency Staff Agency Staff
12068415	4,793.00	Recruitment
12068415		Agency Staff
12068415	1,173.64	Agency Staff Agency Staff
12068415	1,543.64	Agency Staff
12068415 12068415		Agency Staff
12068415		Agency Staff Agency Staff
12068415	604.49	Agency Staff Agency Staff
12068415	2,387.60	Agency Staff
12068415	2,310.28	Agency Staff
12068415	3,270.71	Agency Staff Agency Staff
12068415	2,039.87	Agency Staff

Procurement category name Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contractor Other Agencies Services Services Services Equipment Furniture And Materials Contractors General Services Direct Employee Expenses Grants And Subscriptions Other Agencies Services Services Services Equipment Eurniture And Materials Equipment Furniture And Materials Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Service Category label

Directorate ED Growth & Housing ED Growth & Housing ED Legal & Democratic Services ED Legal & Democratic Services ED Legal & Democratic Services ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Transformation FD Transformation FD Transformation FD Transformation ED Transformation ED Transformation ED Transformation ED Transformation ED Transformation ED Finance & Resources ED Transformation ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Legal & Democratic Services ED Legal & Democratic Services ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Finance & Resources FD Children & Public Health FD Adults & Communities ED Finance & Resources ED Finance & Resources

Planning Services Planning Services Central Service Central Services Central Service Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Central Services Central Services Central Service Central Services Central Service Central Service Central Service: Central Services Central Service Central Service Central Service Central Service Central Service Central Service Central Services Central Service: Central Services Central Services Central Services Central Services Central Services Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Planning Services Central Services Central Services Planning Services Planning Services Children And Education Services Central Services Children And Education Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Service Central Service

Central Service:

Service Category code Supplier name 5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5702 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7140 Instakil Pest Control Services 7130 Intuity Communications Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1644 LM Carehomes Limited 1391 LM Carehomes Limited 1294 J M Carehomes Limited 4625 Kenvon Block Consultants Ltd 1105 Kolours Healthcare Limited 1674 Kolours Healthcare Limited 1083 Lavcraft Ltd 5638 Lumen Of Lewes Ltd 7105 Miss Amy Connell 7105 Miss Amy Connell 5638 New Contours 4 U Limited 5638 Numbercloud Limited 3201 Partnership Projects (Uk) Ltd 7140 Phs Group Plc 3385 Queensway House 4010 Realm Video Limited 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA

Payment date 04/12/2020			Purpose of spend Agency Staff
04/12/2020			Agency Staff
04/12/2020			Agency Staff
04/12/2020			Agency Staff
04/12/2020		630.48	Agency Staff
04/12/2020 04/12/2020		545.65	Agency Staff Agency Staff
04/12/2020		538.37	Agency Staff
04/12/2020		574.73	Agency Staff
04/12/2020	12068415	898.08	Agency Staff
04/12/2020			Agency Staff
04/12/2020 04/12/2020		898.08	Agency Staff Agency Staff
04/12/2020		1,191.00	Agency Staff
04/12/2020		504.33	Agency Staff Agency Staff
04/12/2020		1,347.12	Agency Staff
04/12/2020	12068415	505.42	Agency Staff Agency Staff
04/12/2020 04/12/2020		504.68	Agency Staff Agency Staff
04/12/2020		1,303.05	Agency Staff
04/12/2020	12068415	2,047.71	Agency Staff
04/12/2020		2,398.65	Agency Staff
04/12/2020	12068415		Agency Staff
04/12/2020	12068415	1,417.72	Agency Staff
04/12/2020	12068415 12068415	510.65	Agency Staff Agency Staff
04/12/2020			Agency Staff
04/12/2020		1,050.07	Agency Staff
04/12/2020		632.45	Agency Staff
04/12/2020			Agency Staff
04/12/2020 04/12/2020		1,849.05	Agency Staff
04/12/2020		2 500 00	Agency Staff Agency Staff
04/12/2020			Agency Staff
04/12/2020		2,516.35	Agency Staff
04/12/2020			Agency Staff
04/12/2020 04/12/2020		2,906.10	Agency Staff Agency Staff
04/12/2020		994.10	Agency Staff
04/12/2020		1.155.14	Agency Staff
04/12/2020	12068415	1,155.14	Agency Staff
04/12/2020	12068415	1,575.35	Agency Staff
04/12/2020			Agency Staff
04/12/2020 04/12/2020		2,007.44	Agency Staff Agency Staff
04/12/2020		710.01	Agency Staff
04/12/2020	12068415	580.00	Pest Control
04/12/2020	12068415	5,444.45	IT Contracts
04/12/2020			Private Contractors
04/12/2020 04/12/2020			Private Contractors Private Contractors
04/12/2020	12068415	3,496.64	Private Contractors
04/12/2020		3,319.40	Private Contractors
04/12/2020	12068415	3,308.20	Private Contractors
04/12/2020	12068415	2,878.12	Private Contractors
04/12/2020	12068415 12068415	1,736.84	Private Contractors Private Contractors
04/12/2020		3,435.04	Private Contractors
04/12/2020			Private Contractors
04/12/2020	12068415		Private Contractors
04/12/2020			Private Contractors
04/12/2020 04/12/2020		4,962.72	Private Contractors Consultancy Services
04/12/2020	12068415		Private Contractors
04/12/2020			Private Contractors
04/12/2020	12068415	2,709.72	Private Contractors
04/12/2020		1,933.00	
04/12/2020			Barristers fees
04/12/2020 04/12/2020	12068415 12068415		Barristers fees
04/12/2020	12068415	2,308.00	
04/12/2020			Commissioned Training
04/12/2020	12068415	1,153.69	Repairs And Maintenance Emergency Works
04/12/2020			Conveyance of Clients
04/12/2020	12068415 12068408	1,200.00 1.334.00	Professional Fees
04/12/2020 04/12/2020			
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	Grants
04/12/2020			
04/12/2020			
04/12/2020 04/12/2020	12068408 12068408	1,334.00 1,334.00	Grants
5-1/12/2020	12000400	1,004.00	

Direct Employee Expense Direct Employee Expenses Direct Employee Expense Direct Employee Expenses Cleaning And Domestic Supplies Communications And Computing Other Agencies Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Grants And Subscriptions Services Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases Services Grants And Subscriptions Grants And Subscriptions

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Directorate ED Finance & Resources	Service Category label Central Services
ED Finance & Resources	Central Services
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ED Finance & Resources	Central Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
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ED Finance & Resources	Central Services
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Service Category code 2182	Supplier name REDACTED PERSONAL DATA
2182	REDACTED PERSONAL DATA
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2182	REDACTED PERSONAL DATA

Payment date 04/12/2020	Transaction number 12068408	Net Amount 1,334.00	Purpose of spend Grants
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	3,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068408	1,334.00 1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	3,000.00	
04/12/2020 04/12/2020	12068408 12068408	3,000.00 1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068408	1,334.00 1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	Grants
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068415	1,334.00	Grants Private Contractors
04/12/2020	12068415		Private Contractors
04/12/2020	12068415	856.20	Private Contractors
04/12/2020	12068415	895.68	Private Contractors
04/12/2020	12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068408	1,334.00 1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408 12068408	1,334.00 1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	
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04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068408	1,334.00 1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	2,000.00	Grants
04/12/2020	12068408	1,334.00	
04/12/2020	12068408 12068408	2,000.00	
04/12/2020 04/12/2020	12068408	1,334.00 2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068408	3,000.00 2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	3,000.00	
04/12/2020	12068408	1,334.00	Grants
04/12/2020	12068408	1,334.00	
04/12/2020	12068408 12068408	2,000.00	
04/12/2020 04/12/2020	12068408	2,000.00 2,000.00	
04/12/2020	12068408	1,334.00	
04/12/2020	12068408	1,334.00	Grants
04/12/2020	12068408	1,334.00	
04/12/2020	12068408 12068408	1,334.00	
04/12/2020 04/12/2020	12068408 12068408	2,000.00 1,334.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	3,000.00	Grants
04/12/2020	12068408	2,000.00	
04/12/2020	12068408	1,334.00	Grants

Procurement category name Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions

Organisation Name Southend-on-Sea Borough Council Organisation Code nities.org/id/unitary-authority/southend

Service Category labe

Central Services

Central Service

Central Services

Central Service

Adult Social Care

Housing Services

Housing Services

Housing Services

Housing Services

Central Services

Central Services

Adult Social Care

Adult Social Care

Central Services

Adult Social Care

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Adult Social Care

Adult Social Care

Planning Services

Adult Social Care

Adult Social Care

Housing Services

Adult Social Care

Housing Services

Housing Services

Planning Services

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Planning Services

Directorate

ED Finance & Resources ED Finance & Resources ED Finance & Resources FD Finance & Resources FD Adults & Communities FD Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Growth & Housing ED Adults & Communities FD Adults & Communities FD Children & Public Health FD Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Growth & Housing FD Growth & Housing ED Adults & Communities FD Transformation ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities FD Transformation FD Adults & Communities FD Adults & Communities ED Finance & Resources ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Transformation ED Finance & Resources ED Finance & Resources ED Finance & Resources

Service Category code Supplier name Cultural And Related Services Cultural And Related Services Children And Education Services Highways And Transport Services Cultural and Related Services Cultural And Related Services Highways And Transport Services Environmental And Regulatory Services Highways and Transport Services Children And Education Services Cultural And Related Services 2220 Harp Highways And Transport Services

2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 1083 Runwood Homes 6165 Sale Appliances 6165 Sale Appliances 6165 Sale Appliances 6210 Sanctuary Housing Association 5605 Savills (Uk) Ltd 4245 Secure Retail Limited 2220 Shared Space 1209 Smitcare Limited 1076 Southend On Sea Darby & Joan Organisation 2220 Southend-On-Sea Citizens Advice Bureau 1105 Spdns Nurse Care Cic 1205 Spdns Nurse Care Cic 1105 Spdns Nurse Care Cic 1205 Spdns Nurse Care Cic. 5637 Storm Creative Media Limited 1195 Swan Housing Association 4120 T R Fossett Ltd 3011 Temple Sutton Primary School 3491 The Cobham Hotel 3091 The Deanes 1076 The Lilacs Rest Home 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 9005 Tmp (Uk) Ltd T/A Tmp Worldwide 7505 Tree Fella Limited 7540 Tree Fella Limited 5115 Tree Fella Limited 1400 Vital Healthcare Services Ltd 9005 Wheeldon And Deacon 9005 Wheeldon And Deacon 5638 Zero Above T/A Capsule Marketing 9010 (G) Advanced Building & Maintenance Services Ltd 7132 (G) Citvfibre Limited 4505 (G) Facultatieve Technologies Limited 9008 (G) Marlborough Surfacing Limited 9010 (G) Tate & Morgan Limited 9010 (G) Tate & Morgan Limited 9010 (G) Uk Industrial Services Ltd 2156 Allpay . Net Limited 9008 Atkins Limited 9003 Atkins Limited 1105 Brooks Care & Nursing Services Ltd 1165 Brooks Care & Nursing Services Ltd 3455 Dr N Emcv 4255 Essex County Council 7125 Essex County Council 1400 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 8605 Graham High Group Limited 5545 Jdi Solutions Ltd 8605 Kennedys Law Llp Office A/C 1205 Kolours Healthcare Limited 1108 Kolours Healthcare Limited 1105 Kolours Healthcare Limited 1165 Kolours Healthcare Limited 1674 Kolours Healthcare Limited 1205 Kolours Healthcare Limited 5702 Mr R S With T/A Trawler & Co Ltd 6011 Mrs D D Grattan T/A Elizabeth Guest House 8640 Nhs Southend Ccg 7130 Ntt United Kingdom Limited 8605 Plexus Legal LIp Office Account 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA

	Transaction number	Net Amount	Purpose of spend
04/12/2020	12068408	1,334.00	Grants
04/12/2020 04/12/2020	12068408 12068408	1,334.00 2,000.00	
04/12/2020 04/12/2020	12068408	2,000.00	
04/12/2020	12068408		Private Contractors
04/12/2020	12068415	2,107.30	Materials
04/12/2020	12068415	591.47	Materials
04/12/2020	12068415		Materials
04/12/2020	12068415	42.262.82	Social Care Services
04/12/2020	12068415	35.877.50	Social Care Services Service Charges
04/12/2020	12068415	605.50	Tools And Equipment Purchase
04/12/2020	12068415	30,000.00	COVID-19 Response
04/12/2020	12068415	656.70	Tools And Equipment Purchase Private Contractors
04/12/2020	12068415		
04/12/2020	12068415	58,845.50	
04/12/2020	12068415		Private Contractors
04/12/2020	12068415 12068415	1,343.53	Private Contractors Private Contractors
04/12/2020	12068415		
04/12/2020	12068415	7,257.00	Private Contractors
04/12/2020	12068415	826.50	Private Contractors
04/12/2020	12068415		Private Contractors
04/12/2020	12068415		Child Minding
04/12/2020	12068415	945.00	Child Minding
04/12/2020	12068415	1,512.00	Child Minding
04/12/2020	12068415	1,092.00	Child Minding
04/12/2020	12068415		3rd Party Payments - Board & Lodgings
04/12/2020	12068415	28,049.79	Private Contractors
04/12/2020	12068415	2,107.56	Private Contractors
04/12/2020	12068415		Non Staff Advertising
04/12/2020 04/12/2020	12068415 12068415	1,778.88	Other Expenses Private Contractors
04/12/2020	12068415	1,197.87	Private Contractors
04/12/2020	12068415		Private Contractors
04/12/2020	12068415		Private Contractors
04/12/2020	12068415		Surveyors Fees
04/12/2020	12068415	1,540.00	Surveyors Fees
04/12/2020	12068415	2,195.00	Grants
07/12/2020	12068418	9,977.40	Grants Paid
07/12/2020	12068418		Internet
07/12/2020	12068418		Crematoria And Cemetery Services
07/12/2020	12068418	39,965.00	Contractors General
07/12/2020	12068418	47,115.00	Contractors General Main Contractor
07/12/2020 07/12/2020	12068418 12068418	1,803,244.24	Main Contractor Main Contractor
07/12/2020	12068418		Main Contractor
07/12/2020	12068418	11 545 00	Main Contractor
07/12/2020	12068418	298.387.80	Main Contractor
07/12/2020	12068418	892.31	Financial Services
07/12/2020	12068418		Consultant Fees
07/12/2020	12068418	2,902.80	Consultant Fees
07/12/2020	12068418	5,127.15	Private Contractors
07/12/2020	12068418		COVID-19 Response
07/12/2020	12068418	7,300.00	Medical And Health Services
07/12/2020	12068418 12068418		Private Contractors Professional Fees
07/12/2020	12068418		Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418	1,963,65	Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418	751.28	Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418 12068418	751.28	Private Contractors Professional Fees
07/12/2020 07/12/2020	12068418		
07/12/2020	12068418		IT Software
07/12/2020	12068418		Court Costs And Legal Fees
07/12/2020	12068418	1.063.23	Private Contractors
07/12/2020	12068418	1,341.35	Private Contractors
07/12/2020	12068418	779.10	Private Contractors
07/12/2020	12068418	500.85	COVID-19 Response
07/12/2020	12068418		Private Contractors
07/12/2020	12068418		Private Contractors
07/12/2020	12068418	9,910.00	
07/12/2020	12068418		COVID-19 Response
07/12/2020 07/12/2020	12068418 12068418		Health Authorities IT Hardware
07/12/2020 07/12/2020	12068418 12068418		T Hardware Court Costs And Legal Fees
07/12/2020	12068418	2,000.00	Grants
07/12/2020	12068418	1,334.00	

Payment

Procurement category name Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Equipment Eurniture And Materials Equipment Furniture And Materials Services Rents Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Services Other Expenses Other Agencies Other Agencies Other Agencies Other Agencies Surveyors Fees Surveyors Fees Grants And Subscriptions Grants Paid Communications And Computing Services Contractors Genera Contractors Genera Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Consultant Fees Consultant Fees Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Grants And Subscriptions Communications And Computing Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Other Agencies Health Authorities Communications And Computing Services Grants And Subscriptions Grants And Subscriptions

Organisation Name Southend-on-Sea Borough Council Organisation Code htt

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

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction n	umber N	let Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	3.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	2.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	3.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2008418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2008418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
		2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	
ED Finance & Resources	Central Services					Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		2068418	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA		2068418	775.50 Professional Fees	Services
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA		2068418	20,000.00 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2008418	1.334.00 Grants	Grants And Subscriptions
				2068418		
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA			1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		2068418	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	07/12/2020 1	2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	2.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1.334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068418	1,334.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Rpspv Re Credo Care Ltd		2068418	5,276.57 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6505 South Essex Property Services	07/12/2020 1	2068418	8,154.08 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591 Stef And Philips Clients Accounts	07/12/2020 1	2068418	870.00 Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Tree Fella Limited	07/12/2020 1	2068418	4,852.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	07/12/2020 1	2068418	18,327.08 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) Alfa Electric Ltd	08/12/2020	2068421	101,845.60 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	08/12/2020	2068421	15,878.64 Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	08/12/2020 1	2068421	43,756.84 Contractors General	Contractors General
ED Adults & Communities	Central Services	8601 Allpay . Net Limited		2068421	1,589.41 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited		2068421	3,249.42 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3591 Alpha Biolabs Limited		2068421	570.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care		2068421	15.153.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care		2068421	686.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care		2068421	2.593.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd 1/A Ashley Care		2068421	1.264.36 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care 1165 Ashley Community Care Services Ltd T/A Ashley Care		2068421	3.586.06 COVID-19 Response	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3290 Avance Ltd		2068421	750.00 Accomodation Payment	Other Agencies Services
		3290 Avance Ltd 3307 Avance Ltd		2068421		
ED Children & Public Health	Children And Education Services				1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd		2068421	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd		2068421	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited		2068421	1,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited		2068421	5,021.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited		2068421	1,350.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd		2068421	7,728.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd		2068421	1,948.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd		2068421	1,172.39 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592 Cheka Safeguarding Services Limited	08/12/2020 1	2068421	2,061.45 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd		2068421	607.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	08/12/2020 1	2068421	607.10 Private Contractors	Other Agencies

Directorate ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health FD Children & Public Health FD Children & Public Health FD Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources FD Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Finance & Resources

Service Category label Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services Central Services Central Service Central Service Central Service Central Services Central Services Central Service: Central Service Central Service Central Service Children And Education Services Central Services Children And Education Services Central Services Central Service:

Service Category code Supplier name 3150 Ellern Mede School Limited 4660 Enovert South Limited 4661 Enovert South Limited 1320 Essex Autistic Society 3456 Family Affect Ltd 3250 Family Works Fostering 3250 Family Works Fostering 3250 Family Works Fostering 3250 Family Works Fostering 3250 Fostering London Limited 3250 Fostering Support Group 3250 Fostering Support Group 7505 Fueloils 7520 Fueloils 7505 Fueloils 7540 Fueloils 7540 Fueloils 3250 Futures For Children 3250 Futures For Children 3250 Futures For Children 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3306 Griha Care And Support Limited 3307 Griha Care And Support Limited 1294 Inner Resources Ltd 1083 Joseph House (Trading) Ltd 1105 Kolours Healthcare Limited 1105 Kolours Healthcare Limited 3290 Leighview House Ltd 3290 Leighview House Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3250 Peterborough City Council 3183 Precision Resource Group Limited 2182 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA

2182 REDACTED PERSONAL DATA

		Net Amount	Purpose of spend
08/12/2020	12068421		Services On Behalf Of Pupils
08/12/2020 08/12/2020	12068421 12068421		Waste Management Waste Management
08/12/2020	12068421		Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421	771.43	Private Contractors
08/12/2020	12068421	5,400.00	Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020 08/12/2020	12068421 12068421	3,568.41	Private Contractors Private Contractors
08/12/2020	12068421	5,453.30	Petrol Diesel Or Liquid Petroleum Gas
08/12/2020	12068421	825.60	Petrol Diesel Or Liquid Petroleum Gas
08/12/2020	12068421		Petrol Diesel Or Liquid Petroleum Gas
08/12/2020	12068421	975.60	Petrol Diesel Or Liquid Petroleum Gas
08/12/2020	12068421	1,549.03	Petrol Diesel Or Liquid Petroleum Gas
08/12/2020	12068421		Private Contractors
08/12/2020 08/12/2020	12068421		Private Contractors
08/12/2020	12068421 12068421	3,148.00	Private Contractors Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421	2,003.40	Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421	1,764.90	Private Contractors
08/12/2020 08/12/2020	12068421 12068421		Private Contractors Private Contractors
08/12/2020	12068421		Accomodation Payment
08/12/2020	12068421		Accomodation Payment
08/12/2020	12068421	1,000.00	Accomodation Payment
08/12/2020	12068421		Accomodation Payment
08/12/2020	12068421		Private Contractors
08/12/2020	12068421		Private Contractors
08/12/2020	12068421 12068421		Private Contractors Private Contractors
08/12/2020 08/12/2020	12068421	1 320 60	Additional Allowances (non employee)
08/12/2020	12068421		Accomodation Payment
08/12/2020	12068421	999.99	Accomodation Payment
08/12/2020	12068421	750.00	Accomodation Payment
08/12/2020	12068421		Accomodation Payment
08/12/2020	12068421		Private Contractors
08/12/2020	12068421	7,560.00 1,334.00	Private Contractors
08/12/2020 08/12/2020	12068421 12068421	1,334.00	Additional Allowances (non employee)
08/12/2020	12068421		
08/12/2020	12068421	1,334.00	
08/12/2020	12068421	2,000.00	Grants
08/12/2020	12068421		
08/12/2020	12068421		
08/12/2020	12068421	1,334.00 1,334.00	
08/12/2020 08/12/2020	12068421 12068421	1,334.00	
08/12/2020	12068421		
08/12/2020	12068421	1,334.00	Grants
08/12/2020	12068421	592.34	Foster Carer Allowance
08/12/2020	12068421	886.97	Foster Carer Allowance
08/12/2020	12068421	572.95	Foster Carer Allowance
08/12/2020 08/12/2020	12068421 12068421		Foster Carer Fee Paid Foster Carer Fee Paid
08/12/2020	12068421 12068421		Specialist foster carer allowance
08/12/2020	12068421		Foster Carer Specialist
08/12/2020	12068421	841.69	
08/12/2020	12068421	536.55	Foster Carer Specialist
08/12/2020	12068421		Guardianship Orders
08/12/2020	12068421		Foster Carer Allowance
08/12/2020	12068421	763.14	Foster Carer Allowance
08/12/2020 08/12/2020	12068421 12068421		Foster Carer Specialist
08/12/2020	12068421 12068421	530.55 697 91	Foster Carer Fee Paid Foster Carer Allowance
08/12/2020	12068421	914.55	Foster Carer Allowance Foster Carer Allowance
08/12/2020	12068421	665.00	Foster Carer Allowance
08/12/2020	12068421	536.55	Foster Carer Fee Paid
08/12/2020	12068421	536.55	Foster Carer Fee Paid Accomodation Payment
08/12/2020	12068421	600.00	Accomodation Payment
08/12/2020 08/12/2020	12068421 12068421		Foster Carer Allowance
08/12/2020 08/12/2020	12068421 12068421	536.55	Foster Carer Specialist Foster Carer Fee Paid
08/12/2020	12068421	1,334.00	Foster Carer Fee Paid Grants
08/12/2020	12068421	552.37	Foster Carer Allowance
08/12/2020	12068421	1,334.00	Grants
08/12/2020	12068421	1,334.00	Grants

Payment

Services **Cleaning And Domestic Supplies** Cleaning And Domestic Supplies Other Agencies Direct Transport Costs Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions

Procurement category name

Directorate

ED Finance & Resources FD Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Growth & Housing ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Legal & Democratic Services ED Finance & Resources ED Adults & Communities ED Adults & Communities

Service Category code Service Category label Central Services Central Service Central Service Central Service Central Service Central Services Central Services Central Services Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Housing Services Children And Education Services Children And Education Services Cultural and Related Services Cultural And Related Services Children And Education Services Central Service Central Services Central Services Central Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Children And Education Services Children And Education Services Central Services Adult Social Care Cultural And Related Services Adult Social Care Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Adult Social Care

Adult Social Care

ode	Supplier name
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Rent Connect
	Runwood Homes
	Safe Haven Services Ltd
3307	Safe Haven Services Ltd
3308	Safe Haven Services Ltd
	South Essex Property Services
	Southend Inn Hotel Ltd
3250	Swaay Child And Adolescent Services Ltd
3483	The Children'S Trust
	TIm Management Ltd TIm Management Ltd
	Victor Chima Egbulefu T/A Lake Livings
	(G) Ace Demolition Services Limited
	(G) Mansard Roofing Ltd
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
4545	(G) Marlborough Surfacing Limited
	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd (N) Ac & Ms Ltd
	1St Staff Ltd
	1St Staff Ltd
7105	4 Paper Buildings Client Account T/A Christopher Barnes
	A H Care Home Ltd
1079	A H Care Home Ltd
	A H Care Home Ltd
	Aarandale Lodge Ltd
1079	Aarandale Lodge Ltd
	Aarandale Lodge Ltd
	Aarandale Lodge Ltd Aarandale Lodge Ltd
	Abbey Care Saxon Ltd T/A Saxon Court
	Acorn Villages Ltd
	Adalah Residential Home
	Adalah Residential Home
1083	Adalah Residential Home
	Adalah Residential Home
	Adalah Residential Home
	Addington House Limited
	Adjuvo Care & Support Ltd
1294	Advance Housing And Support Ltd T/A Advance Advance Housing And Support Ltd T/A Advance
	Aidapt Bathrooms Ltd
	Akaba Social Uk Ltd
	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
	Aldanat Care Ltd
	Alyson House Rch Ltd
	Alyson House Rch Ltd Ama Generic Ltd
	Ama Generic Ltd
	Ama Generic Ltd
	Aran Homes Ltd
	Aran Homes Ltd
	Arc4 Limited
	Askews And Holts Library Services Ltd
	Askham Village Community Ltd
	Astral Lodge Ltd
1079	Astral Lodge Ltd
	Beaufort Lodge Ltd
	Beaufort Lodge Ltd
	Beaufort Lodge Ltd Beaufort Lodge Ltd
	Beaufort Lodge Ltd Bevan Brittan Llp Client
	Biffa Waste Services Ltd
	Biffins Residential Home
	Biffins Residential Home
1641	Biffins Residential Home
	Black Swan International Ltd
	Braemar Lodge
1070	Brambles Rest Home Limited

Payment date	Transaction number	Net Amount	Purpose of spend
08/12/2020		1,334.00	
08/12/2020		2,000.00	
08/12/2020		1,334.00	
08/12/2020		2,000.00	
08/12/2020		1,334.00	
08/12/2020		1,334.00	
08/12/2020		1,334.00	
08/12/2020	12068421	1,334.00	Grants
08/12/2020	12068421	1,650.00	Accommodation Costs
08/12/2020	12068421	1,053.78	Private Contractors
08/12/2020	12068421		Accomodation Payment
08/12/2020	12068421		Accomodation Payment
08/12/2020		515.00	Accomodation Payment
08/12/2020	12068421	1,647.75	Private Contractors
08/12/2020			Accommodation Costs
08/12/2020		19,419.40	Private Contractors
08/12/2020		16,516.49	Private Contractors
08/12/2020 08/12/2020	12068421 12068421	588.19	Private Contractors Private Contractors
08/12/2020			
08/12/2020		102 600 00	Accomodation Payment Main Contractor
09/12/2020		1 366 00	Repairs And Maintenance Contracts
09/12/2020			Main Contractor
09/12/2020			Main Contractor
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020		5,952,63	Private Contractors
09/12/2020			Private Contractors
09/12/2020			Main Contractor
09/12/2020		2,640.00	Main Contractor
09/12/2020	12068422		Private Contractors
09/12/2020	12068422	2,025.00	Private Contractors
09/12/2020	12068422	1,550.00	Barristers fees
09/12/2020	12068422	14,166.35	Private Contractors
09/12/2020	12068422		Private Contractors
09/12/2020		827.97	Private Contractors
09/12/2020		16,860.48	Private Contractors
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020	12068422	1,580.67	COVID-19 Response
09/12/2020			Private Contractors
09/12/2020 09/12/2020		6,147.96	Private Contractors
09/12/2020		11,208.12	Private Contractors Private Contractors
09/12/2020		4,982.83	Private Contractors
09/12/2020			Private Contractors
09/12/2020			COVID-19 Response
09/12/2020			Private Contractors
09/12/2020		1,000.00	Tools And Equipment Purchase
09/12/2020		2,200.00	Private Contractors
09/12/2020	12068422	19,068.87	Private Contractors
09/12/2020	12068422	10,010.91	Private Contractors Private Contractors
09/12/2020			
09/12/2020	12068422	3,688.23	COVID-19 Response
09/12/2020			Private Contractors
09/12/2020		14,945.56	Private Contractors
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020		4,215.12	Private Contractors Private Contractors
09/12/2020 09/12/2020		2,107.50	Private Contractors
09/12/2020			Private Contractors
09/12/2020			Consultancy Services
09/12/2020	12068422		Books & education equipment
09/12/2020		4 400 00	Private Contractors
09/12/2020			Private Contractors
09/12/2020		2,107.56	Private Contractors
09/12/2020	12068422	16,748.48	Private Contractors
09/12/2020			Private Contractors
09/12/2020	12068422		Private Contractors
09/12/2020			COVID-19 Response
09/12/2020	12068422		Professional Fees
09/12/2020			Waste Management
09/12/2020			Private Contractors
09/12/2020	12068422	4,620.28	Private Contractors

Grants And Subscriptions Expenses Other Agencies Services Services Services Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Other Agencies Services Printing Stationery And General Office Expenses Other Agencies Services Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Directorate ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1079 Brambles Rest Home Limited	Payment date 09/12/2020	Transaction number 12068422		Purpose of spend Private Contractors	Procurement category name Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 Brambles Kest Home Limited 1083 Britannia Lodge Nursing Home	09/12/2020	12068422 12068422		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 Broadlands Hall I td	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1003 Brooklands Care Home Ltd	09/12/2020	12008422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Brooklands Care Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooklands Care Home Ltd	09/12/2020	12068422		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Brookvale	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Bupa Care Services Bacs Receipts	09/12/2020	12068422		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Caldecott Fostering Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	09/12/2020	12068422		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	09/12/2020	12068422		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Carlton Hall (Lowestoft) Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 Carole Brooks Associates Ltd	09/12/2020	12068422		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3183 Carole Brooks Associates Ltd	09/12/2020	12068422		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200 Carole Brooks Associates Ltd	09/12/2020	12068422		Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070 Caroline Hunt - Gairloch Care Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 Cf Social Work Ltd	09/12/2020	12068422		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Cmg Homes	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions	09/12/2020	12068422		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	09/12/2020	12068422		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		09/12/2020	12068422		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	3290 Creative Support Solutions Ltd 1070 Crowstone Home	09/12/2020	12068422		Private Contractors	Other Agencies
				12068422			
ED Adults & Communities	Adult Social Care	1192 Crowstone Home	09/12/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Crowstone Home	09/12/2020	12068422		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Crowstone Home	09/12/2020				Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	09/12/2020	12068422 12068422		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	09/12/2020				Other Agencies
ED Adults & Communities	Adult Social Care	1641 Cumberland Lodge	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	09/12/2020	12068422		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 Ebury Court Residential Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Elgincare	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Elora	09/12/2020	12068422	-,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4220 Essex & Suffolk Water Co	09/12/2020	12068422		Water Services	Water Services
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Excellence Care Co. Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Excellence Care Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 Field Lane Foundation 1675 Field Lane Foundation	09/12/2020 09/12/2020	12068422 12068422		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	09/12/2020	12068422 12068422		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	09/12/2020		.,		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Fitzroy Support Ltd	09/12/2020	12068422		Private Contractors Non Staff Advertising	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703 Focus Media Uk Ltd	09/12/2020				Services
ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care	9008 Formara Limited T/A Formara Print 1070 Fremington Manor	09/12/2020	12068422 12068422		Contractors General Private Contractors	Contractors General
							Other Agencies
ED Transformation	Central Services	8602 Gamma Business Communication Limited	09/12/2020 09/12/2020	12068422 12068422		Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/12/2020	12068422		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	09/12/2020	12068422			Other Agencies Other Agencies
			09/12/2020	12068422		Private Contractors Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/12/2020	12068422			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/12/2020	12068422 12068422		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Grandville Lodge Limited	09/12/2020 09/12/2020	12068422 12068422		Private Contractors Private Contractors	Other Agencies
		1079 Grandville Lodge Limited					Other Agencies
ED Adults & Communities	Adult Social Care	1079 Greensleeves Care	09/12/2020	12068422		Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Cultural and Related Services Adult Social Care	7520 Groundsman Tools And Supplies Llp 1070 Hallmark Care Homes Ltd	09/12/2020	12068422 12068422		Tools And Equipment Purchase Private Contractors	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Hallmark Care Homes Ltd 1079 Hallmark Care Homes Ltd	09/12/2020 09/12/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care Central Services	1079 Hallmark Care Homes Ltd 7131 Has Technology Limited T/A Cm2000	09/12/2020	12068422 12068422		Private Contractors Corporate IT Applications	Other Agencies Communications And Computing
ED Transformation ED Adults & Communities	Central Services Adult Social Care	7131 Has Technology Limited T/A Cm2000 1070 Havengore House Residential Care Home T/A Mistis Ltd	09/12/2020 09/12/2020	12068422 12068422		Corporate IT Applications Private Contractors	Communications And Computing Other Agencies
ED AGUILS & COMMUNITIES	Auult Social Care	1070 naverigore nouse residential Care Home T/A Mistis Ltd	09/12/2020	12068422	7,978.62	FINALE CONTRACTORS	Other Agencies

Procurement category name		
Procurement category name		
Procurement category name		
Procurement category name		

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend		curement category name
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1165 Havengore House Residential Care Home T/A Mistis Ltd	09/12/2020	12068422 12068422		COVID-19 Response		er Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1192 Hc One Limited T/A Ashingdon Grange Care Home 1070 Hc-One Oval Limited	09/12/2020 09/12/2020	12068422 12068422		Private Contractors Private Contractors		er Agencies er Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-one Oval Linited 1165 Health & Home (Essex) Limited T/As Alexander House	09/12/2020	12068422		COVID-19 Response		er Agencies er Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1386 Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1641 Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1165 Health & Home (Essex) Limited T/As Barling Lodge	09/12/2020	12068422		COVID-19 Response		er Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Baring Edge	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1192 Health & Home (Essex) Limited T/As Ravensmere Rest Home	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Housing Services	6130 Hgl Client T/A Herddle Limited	09/12/2020	12068422	1,970.00		Servio	
ED Adults & Communities	Adult Social Care	1070 Hollymede Cottage Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		COVID-19 Response		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422	667.80	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Itd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422	636.00	Private Contractors	Othe	er Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	09/12/2020	12068422	20.198.67	Private Contractors	Other	er Agencies
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	09/12/2020	12068422		Private Contractors		er Agencies
ED Finance & Resources	Central Services	8605 Ian Salisbury Limited	09/12/2020	12068422		Professional Fees	Servio	0
ED Adults & Communities	Adult Social Care	1070 Integrity Care Services Ltd T/A Penny Pot	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	09/12/2020	12068422	4.070.88	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	09/12/2020	12068422	4,527,60	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1070 Jewish Care	09/12/2020	12068422	1,821.28	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1070 Jewish Care	09/12/2020	12068422	2,179.84	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1070 Joseph House (Trading) Ltd	09/12/2020	12068422		Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1083 Joseph House (Trading) Ltd	09/12/2020	12068422	1,700.00	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	09/12/2020	12068422		Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	09/12/2020	12068422	6,233.64	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	37,561.24	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	- 1,122.34	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1192 Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	4,215.12	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1581 Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	2,107.56	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1641 Larchwood Care Homes (South) Limited T/A Rose Martha Court	09/12/2020	12068422	2,107.56	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	09/12/2020	12068422	2,700.00	Private Contractors	Othe	er Agencies
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Othe	er Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	09/12/2020	12068422	2,107.56	Private Contractors	Othe	er Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	09/12/2020	12068422		Private Contractors	Othe	er Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	09/12/2020	12068422		Private Contractors	Othe	er Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	09/12/2020	12068422	5,229.28	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	09/12/2020	12068422	2,107.56	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1083 Leaders Of Worship & Preachers Homes	09/12/2020	12068422	2,182.83	Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Care Home	09/12/2020	12068422		Private Contractors	Other	er Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1294 Livability	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1065 Livability	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Housing Services	6011 London Borough Of Barking & Dagenham	09/12/2020	12068422		Other Local Authoriti		er Local Authorities
ED Adults & Communities	Adult Social Care	1386 Longcroft	09/12/2020	12068422		Private Contractors		er Agencies
ED Children & Public Health	Children And Education Services	3592 Lorraine Pilime T/A Penina Social Work Services Ltd	09/12/2020	12068422		Professional Fees	Servio	
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	09/12/2020	12068422	.,	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1260 Maes Teg	09/12/2020	12068422	,	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	09/12/2020	12068422	-,	Private Contractors		er Agencies
ED Adults & Communities	Central Services	9010 Marlow Integrated Designs Ltd	09/12/2020	12068422		Main Contractor	Main	n Contractor
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1641 Meteor Rest Home Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1070 Minster Care Management Ltd T/A Meadows & Haywain	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1065 Mountdale Nursing Home	09/12/2020	12068422	,	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Nursing Home	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	09/12/2020	12068422		COVID-19 Response		er Agencies
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	09/12/2020	12068422		Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	09/12/2020	12068422	,	Private Contractors		er Agencies
ED Adults & Communities	Adult Social Care	1165 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	09/12/2020	12068422	1,053.78	COVID-19 Response	Other	er Agencies

Organisation Name Southend-on-Sea Borough Council Organisation Code

Directorate	Service Category label	Service Category code Supplier name		Transaction number			Procurement category name
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Mrs V L Rattan T/As Brook Care Home	09/12/2020	12068422	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	09/12/2020	12068422 12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ncs T/A Westbury Day Care	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Ncs T/A Westbury Day Care	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Newbrae Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nightingale Hammerson Trustee Company Limited General Account	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	09/12/2020	12068422	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	09/12/2020		6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Obee Ltd T/A Bliss Residential Care Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	09/12/2020	12068422	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Ots Limited	09/12/2020	12068422	511.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Outlook Care	09/12/2020	12068422	17,266.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	09/12/2020	12068422	6,776.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Palmerston Care Home	09/12/2020	12068422	20,828.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	09/12/2020	12068422	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	09/12/2020	12068422	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Peter George Pettifor T/A Burrows Hall Nursing Home	09/12/2020	12068422	2.560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	09/12/2020		2.520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Randale Care Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	09/12/2020	12008422	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00		Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/12/2020	12068422	2.000.00		
	Central Services						Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/12/2020 09/12/2020	12068422 12068422	1,334.00 1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA		12068422			Grants And Subscriptions
ED Finance & Resources	Central Services		09/12/2020		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020		,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	09/12/2020	12068422	500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422	-)	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	09/12/2020	12068422	500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020		4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	09/12/2020	12068422	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	09/12/2020	12068422	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2020	12068422		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	09/12/2020	12068422	500.00		Grants And Subscriptions
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	09/12/2020	12068422	800.00		Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/12/2020	12068422	1,334.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	09/12/2020	12068422		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008 Ricardo-Aea Ltd	09/12/2020	12068422		Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070 Rochcare (Uk) Limited T/A Coniston House	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Rootcroft Ltd T/A West House	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Rootcroft Ltd T/A West House	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Rootcroft Ltd T/A West House	09/12/2020			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	09/12/2020	12068422		Mail Services Postage	Communications And Computing
Lo mance & Resources	Central Services	/ 111 NUYAI IVIAII	05/12/2020	12008422	1,701.85	wan services rustage	communications And computing

Directorate	Service Category label	Consider Cotagony code Supplier name	Doumont data	Transaction number	Not Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	Service Category code Supplier name 7111 Royal Mail	09/12/2020			Mail Services Postage	Communications And Computing
ED Finance & Resources FD Adults & Communities	Adult Social Care	1079 Royal Masonic Benevolent Institutions Care Company Number Four Account	09/12/2020			Private Contractors	Other Agencies
					-/		
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	09/12/2020		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	09/12/2020	12068422	10,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	09/12/2020	12068422	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020	12068422	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	09/12/2020	12068422	4,207.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020	12068422	24,317.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	09/12/2020	12068422	6,244,64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Runwood Homes	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020	12068422	-/	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	09/12/2020		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	09/12/2020			Private Contractors	
							Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	09/12/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	09/12/2020	12068422	21,468.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	09/12/2020	12068422	- 2,146.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Ryancare Fostering Services Limited	09/12/2020	12068422	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	09/12/2020	12068422	10,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	09/12/2020	12068422	25,024.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Sanctuary Care Ltd	09/12/2020		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 Ca			2,117,60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130 Setom Property Limited	09/12/2020				Services
						Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	09/12/2020				Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	09/12/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Uk) Ltd T/A Surecare Southend	09/12/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Silvalea Ltd	09/12/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	09/12/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Southend Blind Welfare Organisation	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130 Southend Guest House	09/12/2020	12068422	1,218.96	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	09/12/2020	12068422	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Southend On Sea Darby & Joan Organisation	09/12/2020		2.356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Southend On Sea Darby & Joan Organisation	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend On Sea Darby & Joan Organisation	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd					
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd 4256 Southend-On-Sea Forum Management Ltd	09/12/2020 09/12/2020			Energy Cost Electricity Energy Cost Gas	Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	09/12/2020			Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	09/12/2020			Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	09/12/2020			Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	09/12/2020	12068422	3,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	09/12/2020	12068422	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	09/12/2020	12068422	654.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	09/12/2020	12068422	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	09/12/2020			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care		09/12/2020			Private Contractors Private Contractors	0
ED Adults & Communities		1260 Summercare Homes Ltd	09/12/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 The Beach House					Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Children'S Trust	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Lilacs Rest Home	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Lilacs Rest Home	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Moorings Care Home Ltd	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Moorings Care Home Ltd	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	09/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	09/12/2020	12068422	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	09/12/2020	12068422		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Regard Partnership Ltd	09/12/2020	12068422	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	09/12/2020			Private Contractors	Other Agencies
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Organisation Name Southend-on-Sea Borough Council Organisation Code tacommunities.org/id/unitary-authority/southend https://www.openda

Adult Social Care

Housing Services

Central Services

Central Services

Central Services

Central Services

Central Services

Central Services

Housing Services

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Housing Services

Adult Social Care

Housing Services

Adult Social Care

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Service Category label Service Category code Supplier name Children And Education Services Children And Education Services Highways and Transport Services Cultural And Related Services Highways and Transport Services Children And Education Services Children And Education Services

U	1070	The Strathmore Care Group
	1083	The Strathmore Care Group
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	1070	The Strathmore Care Group
	1079	The Strathmore Care Group
	1083	The Strathmore Care Group
	1192	The Strathmore Care Group
	1581	The Strathmore Care Group
	1641	The Strathmore Care Group The Strathmore Care Group
	1165	The Strathmore Care Group
		Tlc Care Homes Ltd
		Umeed Ltd
		Umika Trading Ltd T/A Stafford Court Care Home Victoria Court Rest Home
	1070	Victoria Court Rest Home
	1260	Victoria Court Rest Home
	1641	Victoria Court Rest Home
		Victoria Court Rest Home
		Vital Balance Ltd T/A Bank Close House
	1260	Voyage Care
	1070	Westcliff Lodge
	1641	Westcliff Lodge
	1165	Westcliff Lodge
	1070	Westminster House
		Windermere Rest Home
		Windermere Rest Home
		York Lodge Limited Young People At Heart Limited
	3250	(G) A W Hardy & Co Limited
	9005	(G) Abacus Playgrounds Limited
		(G) Acl Gp Ltd
		(G) Acl Gp Ltd
		(G) Acl Gp Ltd
	9010	(G) Acl Gp Ltd
	9010	(G) Acl Gp Ltd
		(G) Acl Gp Ltd
		(G) Gracelands Cms Ltd
		(G) Gunite (Eastern) Ltd
		(G) H2O Nationwide Limited
	5605	(G) H2O Nationwide Limited
		(G) Keltbray Limited
		(G) Kieran Lucas Contractors Ltd
		(G) Marlborough Surfacing Limited
		(G) Mells Roofing Ltd (G) Mells Roofing Ltd
		(G) Millane Contract Services Ltd
		(G) Millane Contract Services Ltd
		(G) Millane Contract Services Ltd
		(G) Millane Contract Services Ltd
		(G) R & A Mechanical Services Ltd
	9008	(G) Rw & Jr Burroughs
	9010	(G) Tate & Morgan Limited
	9010	(G) Tate & Morgan Limited
	9003	(G) Tate & Morgan Limited
		Abc Rainbow Day Nurseries (Westcliff) Ltd
		Acs Business Supplies Ltd
		Agb Environmental Ltd
	1105	Alpha Health And Care Services Ltd Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
	1105	Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd
	1105	Alpha Health And Care Services Ltd
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		Alpha Health And Care Services Ltd Alpha Health And Care Services Ltd
		Alpha Health And Care Services Ltd Angel Solutions Community Care
		Angel Solutions Community Care Angel Solutions Community Care
		Appointmoor Ltd
		Apricot Centre Cic
		Ashley Community Care Services Ltd T/A Ashley Care
	1105	Ashley Community Care Services Ltd T/A Ashley Care
	1105	Ashley Community Care Services Ltd T/A Ashley Care
	1105	Ashley Community Care Services Ltd T/A Ashley Care
	1108	Ashley Community Care Services Ltd T/A Ashley Care

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Payment date 09/12/2020	Transaction number 12068422		Purpose of spend Private Contractors
09/12/2020			Private Contractors
09/12/2020			COVID-19 Response
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020	12068422	18,666.96	Private Contractors
09/12/2020			Private Contractors
09/12/2020	12068422	4,215.12	Private Contractors
09/12/2020			Private Contractors
09/12/2020			COVID-19 Response
09/12/2020		4,977.56	Private Contractors
09/12/2020			Professional Fees
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020 09/12/2020			Private Contractors Private Contractors
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020			Private Contractors
09/12/2020		6 664 28	Private Contractors
09/12/2020			Private Contractors
09/12/2020		2,107.56	Private Contractors
09/12/2020		1,580.67	Private Contractors COVID-19 Response
09/12/2020	12068422	5,647.36	Private Contractors
09/12/2020	12068422	12,654.60	Private Contractors
09/12/2020		3,311.88	Private Contractors
09/12/2020		775.88	Private Contractors
09/12/2020			Private Contractors
11/12/2020		94,075.28	Main Contractor
11/12/2020		42,268.00	Contractors General
11/12/2020		8,484.00	Main Contractor
11/12/2020			Main Contractor
11/12/2020		20,874.24	Main Contractor
11/12/2020			Contractors General
11/12/2020 11/12/2020			Main Contractor Main Contractor
11/12/2020			Contractors General
11/12/2020			Main Contractor
11/12/2020		32 349 18	Repairs And Maintenance Health And Safety
11/12/2020			Repairs And Maintenance Contracts
11/12/2020			3rd Party training
11/12/2020			Main Contractor
11/12/2020	12068441	17,687.84	Contractors General
11/12/2020		14,170.00	Main Contractor
11/12/2020	12068441		Repairs And Maintenance Contracts
11/12/2020			Main Contractor
11/12/2020			Main Contractor
11/12/2020			Main Contractor
11/12/2020		3,818.00	Private Contractors
11/12/2020		1,894.00	Repairs And Maintenance Contracts
11/12/2020 11/12/2020			Main Contractor Main Contractor
11/12/2020			Main Contractor Main Contractor
11/12/2020			Main Contractor
11/12/2020		1,582.00	
11/12/2020			Communications Purchase Of Equipment
11/12/2020			Contractors General
11/12/2020			Private Contractors
11/12/2020	12068441		Private Contractors
11/12/2020	12068441	2,893.80	Private Contractors
11/12/2020	12068441		Private Contractors
11/12/2020			Private Contractors
11/12/2020 11/12/2020			Private Contractors Private Contractors
11/12/2020			Private Contractors Private Contractors
11/12/2020			Private Contractors
11/12/2020			Private Contractors
11/12/2020			COVID-19 Response
11/12/2020			COVID-19 Response
11/12/2020			COVID-19 Response
11/12/2020		500.85	Private Contractors
11/12/2020			Private Contractors
11/12/2020		2,460.00	Loans
11/12/2020	12068441		Private Contractors
11/12/2020	12068441	1,020.00	Private Contractors
11/12/2020			Private Contractors
11/12/2020	12068441	1,020.00	Private Contractors
11/12/2020		14,492.30	Private Contractors
11/12/2020	12068441	655.96	Private Contractors

Procurement category name Other Agencies Services Other Agencies Main Contractor Contractors General Main Contractor Main Contractor Main Contractor Contractors General Main Contractor Main Contractor Contractors General Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Main Contractor Contractors General Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Main Contractor Grants And Subscriptions Communications And Computing Contractors General Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

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ED Children & Public Health

Service Category label Service Category code Supplier name Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Highways and Transport Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Housing Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural and Related Services Public Health Environmental And Regulatory Services Highways and Transport Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Housing Services

Housing Services

Adult Social Care

Adult Social Care

ode	Supplier name
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
1165	Ashley Community Care Services Ltd T/A Ashley Care
3396	Atf Southend Yfc
3590	Attenti Ltd
3590	Attenti Ltd
	Attenti Ltd
3590	Attenti Ltd
	Attenti Itd
	Attenti Ltd
	Attenti Ltd
	Avenue Playgroup
	Barons Court Primary School & Nursery
	Bachise Education Limited T/A Beehive Preparatory School
	Beehive Education Limited 1/A Beenive Preparatory School Beehive Education Limited T/A Leigh Wesley Pre-School
	Cable Test Ltd
	Cable Test Ltd
	Cable Test Ltd
	Caretech Uk Ltd
	Caretech Uk Ltd
	Caring Carers Ltd
1205	Caring Carers Ltd
	Caring Carers Ltd
	Caroline Lawrence T/A Caroline'S Childminding
	Channels & Choices Therapeutic Community
	Cms Cmno Llp Client Account T/A Cms Cameron Mckenna Nabarro Olswang Llp
	Craegmoor Turketel Road Priory
3396	Cyp First Llp
	Daisy Chain Playgroup
7140	Displaysense Limited
	Dr G Horrigan
3250	Eastern Family Services T/A Eastern Fostering Services Ltd
3005	Eastern Southend Little Turtles Pre School
4262	Ebsco Publishing
4045	Edf Energy
	Edf Energy
4120	Edf Energy
	Edf Energy
3471	Edf Energy
	Edf Energy
4505	Edf Energy
	Ernest Doe And Sons Ltd
	Essex Partnership University Nhs Foundation Trust
	Formara Limited T/A Formara Print
	Gaist Solutions Ltd
	Gbp Zms Bank A/C T/A Zurich Management Services Ltd
8610	Gbp Zms Bank A/C T/A Zurich Management Services Ltd
	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Gowling Wlg (Uk) Llp Office
	Granicus Lic
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Deverse and data	T	No. 4	Dumana of mand
11/12/2020		Net Amount	Purpose of spend Private Contractors
11/12/2020	12068441	1 302 04	Contractor - Programmed Works
11/12/2020		3,730,24	COVID-19 Response
11/12/2020	12068441	1.400.00	Cultural And Entertainment Services
11/12/2020		1,443.00	Agency Staff
11/12/2020	12068441 12068441	1,443.00	Agency Staff
11/12/2020			Agency Staff Agency Staff
11/12/2020		1,443.00	Agency Staff
11/12/2020		- 1,295.00	Agency Staff
11/12/2020		- 1,295.00	Agency Staff
11/12/2020			Agency Staff
11/12/2020 11/12/2020	12068441	2,395.00	Grants
11/12/2020		1,248.50 8,978.00 2,751.00	Grants
11/12/2020		2 751 00	Grants
11/12/2020	12008441	2,731.00	Main Contractor
11/12/2020	12068441	6.473.60	Grants Main Contractor Main Contractor Private Contractors Tools And Equipment Repair And Maintenance Tools And Equipment Purchase Private Contractors Private Contractors
11/12/2020	12068441	25,784.08	Private Contractors
11/12/2020	12068441	1,080.00	Tools And Equipment Repair And Maintenance
11/12/2020	12068441	540.00	Tools And Equipment Purchase
11/12/2020	12068441	7,118.32	Private Contractors Private Contractors COVID-19 Response
11/12/2020	12068441 12068441	1,901.31	Private Contractors
11/12/2020	12068441	1,192.29	COVID-19 Kesponse
11/12/2020	12068441	827.00	Grants
11/12/2020	12068441	21,384.60	Private Contractors
11/12/2020	12068441	7,200.00	Grants Private Contractors Contractors General Private Contractors
11/12/2020	12068441	9,018.24	Private Contractors
11/12/2020	12068441	5,627.00	3rd Party training
11/12/2020	12008441	3,027.00	COVID-19 Response
11/12/2020	12068441 12068441 12068441 12068441	1 485 00	Private Contractors
11/12/2020	12068441	3,399.76	Private Contractors
11/12/2020	12068441	2,659.00	Grants
11/12/2020	12068441	2,240.00	Grants Books & education equipment
11/12/2020	12068441	1,786.66	Energy Cost Electricity
11/12/2020	12068441	1,627.58	Energy Cost Electricity
11/12/2020	12068441	5,800.21	Energy Cost Electricity
11/12/2020	12068441	12,515.97	Energy Cost Electricity
11/12/2020	12068441	1,627.49	COVID-19 Response Private Contractors Private Contractors Grants Books & education equipment Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity
11/12/2020	12068441	3,633.24	Energy Cost Electricity
11/12/2020 11/12/2020	12068441	29,050.57	Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity
11/12/2020	12068441	692.66 917.47	Energy Cost Electricity
11/12/2020	12008441	1 947 21	Energy Cost Electricity
11/12/2020	12068441	1,177.95	Energy Cost Electricity
11/12/2020	12068441	67.011.28	Energy Cost Electricity Energy Cost Electricity Energy Cost Electricity
11/12/2020	12068441	1,087.78	Energy Cost Electricity
11/12/2020	12068441	576.12	Tools And Equipment Repair And Maintenance
11/12/2020		747.51	Health Authorities
11/12/2020	12068441	753.00	Printing Consumables
11/12/2020		37,555.20	Consultant Fees
11/12/2020	12068441	5,000.00	Professional Fees Professional Fees
11/12/2020		5,000.00	
11/12/2020 11/12/2020	12068441	13,129.92	Grants Private Contractors
11/12/2020	12068441	556.50	Private Contractors
11/12/2020	12008441	15 000 00	Private Contractors Tools And Equipment Lease Corporate IT Applications Agency Staff
11/12/2020	12068441	2 076 00	Cornorate IT Applications
11/12/2020	12068441	3.675.35	Corporate IT Applications Agency Staff
11/12/2020	12068441	1,173.64	Agency Staff
11/12/2020		1,177.25	Agency Staff
11/12/2020	12068441	1,173.64	Agency Staff
11/12/2020		663.52	Agency Staff
11/12/2020	12068441	1,173.64	Agency Staff
11/12/2020		1,173.64	Agency Staff Agency Staff
11/12/2020	12008441	1,213.57	Agency Staff Agency Staff
11/12/2020 11/12/2020			
11/12/2020		1,321.04	Agency Staff
11/12/2020		545 77	Agency Staff Agency Staff
11/12/2020		538.37	Agency Staff
11/12/2020	12000444	2 2 2 2 9 2	Agency Staff
11/12/2020		1,120.56	Agency Staff
11/12/2020	12008441	1,118.14	Agency Staff
11/12/2020	12068441	2,858.15	Agency Staff
11/12/2020	12068441	1,118.14	Agency Staff
11/12/2020		1,010.47	Agency Staff Agency Staff
11/12/2020	12068441	3,718.54	Agency Staff
11/12/2020		1,155.14	Agency Staff
11/12/2020 11/12/2020		1,506.10	Agency Staff
11/12/2020	12008441	1,023.68	Recruitment Agency Staff
11/12/2020	12068441 12068441	1.406.10	Agency Staff
, 12, 2020	12000441	2,400.10	

Other Agencies Other Agencies Other Agencies Services Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Contractors Genera Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Printing Stationery And General Office Expenses Energy Costs Equipment Furniture And Materials Health Authorities Printing Stationery And General Office Expenses Consultant Fees Services Services Grants And Subscriptions Other Agencies Other Agencies Equipment Furniture And Materials Communications And Computing Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses

Service Category label

Adult Social Care

Adult Social Care

Central Service:

Central Services

Central Service

Central Service

Central Service

Central Service

Central Service

Central Service

Central Services

Housing Services

Planning Services

Planning Services

Planning Services

Planning Services

Central Services

Central Service:

Central Service

Central Service

Central Service

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Central Service:

Central Services

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Central Service

Central Service

Central Service

Central Service

Central Service

Central Services

Central Services

Housing Services

Central Service

Central Service:

Public Health

Directorate ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Finance & Resources ED Growth & Housing ED Legal & Democratic Services ED Legal & Democratic Services ED Neighbourhoods & Environment ED Transformation FD Transformation FD Transformation FD Transformation ED Transformation FD Transformation FD Transformation FD Transformation ED Transformation ED Transformation ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities

ED Transformation

Service Category code Supplier name 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3183 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3690 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3690 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Children And Education Services 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist 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Payment date Transa Net Amount Purpose of spend n numbe 687.05 Agency Staff 11/12/2020 12068441 11/12/2020 12068441 726.33 Agency Staff 11/12/2020 1,321.64 Agency Staff 12068441 11/12/2020 12068441 1.321.64 Agency Staff 11/12/2020 12068441 785.84 Agency Staff 11/12/2020 12068441 535.80 Agency Staff 11/12/2020 12068441 576.45 Agency Staff 11/12/2020 12068441 1.173.29 Agency Staff 11/12/2020 12068441 1.173.29 Agency Staff 11/12/2020 12068441 1.543.64 Agency Staff 11/12/2020 12068441 576.45 Agency Staff 11/12/2020 12068441 503.86 Agency Staff 11/12/2020 12068441 1,173.64 Agency Staff 11/12/2020 12068441 1,543.64 Agency Staff 11/12/2020 12068441 5.549.44 Recruitment 11/12/2020 12068442 1.189.39 Agency Staf 11/12/2020 12068441 2.387.60 Agency Staff 11/12/2020 12068441 1,762.60 Agency Staff 11/12/2020 12068441 742.35 Agency Staff 12068441 11/12/2020 742.35 Agency Staff 11/12/2020 12068441 1.048.76 Agency Staff 11/12/2020 12068441 948.56 Agency Staff 11/12/2020 12068441 577.57 Agency Staff 11/12/2020 12068441 1.893.50 Agency Staff 11/12/2020 12068441 1.136.10 Agency Staff 11/12/2020 12068441 2.914.10 Agency Staff 11/12/2020 12068441 945.30 Agency Staff 11/12/2020 12068441 2.715.65 Agency Staff 11/12/2020 12068441 945.30 Agency Staff 976.74 Agency Staff 11/12/2020 12068441 11/12/2020 12068441 1,554.39 Agency Staff 11/12/2020 12068441 630.48 Agency Staff 11/12/2020 12068442 589.29 Agency Staff 11/12/2020 12068441 557.57 Agency Staff 557.57 Agency Staff 11/12/2020 12068441 12068441 11/12/2020 504.33 Agency Staff 11/12/2020 12068441 511.15 Agency Staff 11/12/2020 12068441 538.37 Agency Staff 11/12/2020 12068441 560.18 Agency Staff 11/12/2020 12068441 505.42 Agency Staff 11/12/2020 12068441 827.63 Agency Staff 11/12/2020 12068441 1.191.60 Agency Staff 11/12/2020 12068441 1.680.35 Agency Staff 11/12/2020 12068441 689.28 Agency Staff 11/12/2020 12068441 2.398.65 Agency Staff 11/12/2020 12068441 2.398.65 Agency Staff 11/12/2020 12068441 2,389.00 Agency Staff 11/12/2020 12068441 1,303.05 Agency Staff 11/12/2020 12068441 531.76 Agency Staff 11/12/2020 12068442 650.65 Agency Staff 11/12/2020 12068441 2.227.86 Agency Staff 11/12/2020 12068441 3,713.10 Agency Staff 12068441 3,713.10 Agency Staff 11/12/2020 11/12/2020 12068441 3,713.10 Agency Staff 11/12/2020 12068441 3.713.10 Agency Staff 11/12/2020 12068441 3,713.10 Agency Staff 11/12/2020 12068441 3.713.10 Agency Staff 11/12/2020 12068441 3.713.10 Agency Staff 11/12/2020 12068441 2.500.00 Agency Staff 11/12/2020 12068441 632.45 Agency Staff 11/12/2020 12068441 1.849.05 Agency Staff 11/12/2020 12068441 2.906.10 Agency Staff 11/12/2020 12068441 1.180.00 Agency Staff 11/12/2020 12068441 2,377.25 Agency Staff 795.28 Agency Staff 11/12/2020 12068441 11/12/2020 12068441 1,155.14 Agency Staff 11/12/2020 12068441 2.516.35 Agency Staff 11/12/2020 12068441 8.694.15 Recruitment 11/12/2020 12068441 1,183.35 Agency Staff 12068441 11/12/2020 1,183.35 Agency Staff 11/12/2020 1,356.10 Agency Staff 12068441 11/12/2020 12068441 1.356.10 Agency Staff 11/12/2020 12068441 1,356.10 Agency Staff 11/12/2020 12068441 1.356.10 Agency Staff 11/12/2020 12068441 1.356.10 Agency Staff 11/12/2020 12068441 1.356.10 Agency Staff 11/12/2020 12068441 1.575.35 Agency Staff 11/12/2020 12068441 11/12/2020 12068441 2.352.00 Loans 6,580.90 Grants 11/12/2020 12068441 11/12/2020 12068441 3.040.00 Main Contractor 11/12/2020 12068442 680.00 Pest Control 11/12/2020 12068442

Direct Employee Expense Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses 1.687.36 Medical And Health Services Services Services Main Contractor 933.60 Communications Telephone Call Charges Communications And Computing

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Grants And Subscriptions Cleaning And Domestic Supplies

Procurement category name

Directorate

ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Transformation ED Children & Public Health ED Children & Public Health FD Transformation ED Neighbourboods & Environment ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources FD Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health FD Children & Public Health ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health

Service Category code Suppli Service Category label Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Central Services Housing Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Central Service Cultural and Related Services Public Health Central Services Central Services Central Services Central Services Children And Education Services Central Service: Central Service Central Service Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services

Children And Education Services

code	Supplier name
7505	James Coles & Sons (Nurseries) Ltd
	Kasper Ltd T/A Kasper Fostering
	Kasper Ltd T/A Kasper Fostering
	Kasper Ltd T/A Kasper Fostering
	Kenyon Block Consultants Ltd Keys Pce Limited
	Kids Kingdom Southend Ltd
	Kites Childrens Services Ltd
7505	Landscape Supply Company
	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School
	Leigh Village Day Nursery
	Little Fishes Pre School
3005	Little Legs Nursery London Art Workshop Ltd
	Marlow Integrated Designs Ltd
	Marstan Bdb Llp
	Marstan Bdb Llp
	New Forest Care Ltd
	Peek-A-Boo Pre School
9012	Phoenix Software Ltd Portico Academy Trust T/A Porters Grange Primary School & Nursery
	Pre School Learning Alliance Shoebury Nursery Fee Income Account
	Probrand Limited
7515	Quantil Limited
	Queensway Surgery
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3201	REDACTED PERSONAL DATA
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1266	REDACTED PERSONAL DATA
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5005	

		Net Amount	Purpose of spend Materials
11/12/2020	12068441 12068441		
11/12/2020 11/12/2020	12068441		Private Contractors Private Contractors
11/12/2020	12068441		Private Contractors
11/12/2020	12068441		Consultancy Services
11/12/2020	12068441	18,965.00	Private Contractors
11/12/2020	12068441	8,978.00	Grants Private Contractors
11/12/2020	12068441	15,535.80	Private Contractors
11/12/2020	12068441		Materials
11/12/2020	12068441	4,907.92	Grants
11/12/2020 11/12/2020	12068441 12068441	16,187.00 12,383.00	Grants
11/12/2020	12068441	12,383.00	Grants
11/12/2020	12068441		
11/12/2020	12068441	35.721.00	Main Contractor
11/12/2020	12068441	2,000.00	Main Contractor Main Contractor
11/12/2020	12068441	2,000.00	Main Contractor
11/12/2020	12068441	22,080.00	Private Contractors
11/12/2020	12068441	12,263.50	Grants
11/12/2020	12068441		Software License
11/12/2020	12068441 12068441		
11/12/2020 11/12/2020	12068441		IT Hardware
11/12/2020	12068441	1 247 70	Materials
11/12/2020	12068441	569.17	Medical And Health Services
11/12/2020	12068441		
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441	3,000.00	
11/12/2020	12068441		
11/12/2020	12068441		Grants
11/12/2020	12068441 12068441	3,000.00 1,334.00	Grants
11/12/2020 11/12/2020	12068441 12068441		
11/12/2020	12068441 12068441	1,334.00	Grants
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441	2,000.00	
11/12/2020	12068441	2,000.00	Grants
11/12/2020	12068441	2,000.00	Grants
11/12/2020	12068441	1,334.00	
11/12/2020	12068441		
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441	1,334.00 2,000.00	Grants
11/12/2020 11/12/2020	12068441 12068441		
11/12/2020	12068441		
11/12/2020	12068441	1,334.00	
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441		
11/12/2020	12068441	913.00	Grants
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441	500.00	
11/12/2020 11/12/2020	12068441		
11/12/2020	12068441 12068441	1,334.00 1,933.00	Grants
11/12/2020	12068441	1,636.00	Grants
11/12/2020	12068441		
11/12/2020	12068441	2,725.00	Grants
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441	1,977.00	
11/12/2020	12068441		
11/12/2020	12068441	1,603.00	Grants
11/12/2020	12068441	801.00	
11/12/2020 11/12/2020	12068441 12068441		Commissioned Training Grants
11/12/2020	12068441	936.00	
11/12/2020	12068441	3,455.00	Grants
11/12/2020	12068441		
11/12/2020	12068441		
11/12/2020	12068441	1,334.00	Grants
11/12/2020	12068441	1,784.00	
11/12/2020	12068441		
11/12/2020	12068441		Grants
11/12/2020	12068441	2,862.00 1,847.00	
11/12/2020	12068441 12068441		Grants Court Costs And Legal Fees
11/12/2020 11/12/2020	12068441 12068441		Court Costs And Legal Fees
11/12/2020	12068441	1,087.50	Grants
11/12/2020	12068441	522.24	Private Contractors
11/12/2020	12068441	641.00	Grants
11/12/2020	12068441	568.00	Grants
11/12/2020	12068441	633.00	Grants
11/12/2020	12068441		Professional Fees
11/12/2020	12068441	801.00	Grants

Procurement category name Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Other Agencies Grants And Subscriptions Software License Grants And Subscriptions Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Services Grants And Subscriptions Services Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions

Central Services

Central Services

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Central Services

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Housing Services

Central Service

Central Services

Central Service:

Directorate ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources FD Adults & Communities FD Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Finance & Resources

Service Category label Service Category code Supplier name Children And Education Services Housing Services Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural and Related Services Environmental And Regulatory Services Children And Education Services Children And Education Services

3005 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 3005 Ring O'Roses Pre School 7111 Roval Mail 6165 Sale Appliances 6165 Sale Appliances 6165 Sale Appliances 6165 Sale Appliances 3005 Sandpiper Pre School 1209 Scan Mobility Ltd 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend 1205 Seven Day Care (Uk) Ltd T/A Surecare Southend 1115 Seven Day Care (Uk) Ltd T/A Surecare Southend 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend 1209 Smitcare Limited 1170 South Essey Homes 3005 Stepping Stones Day Nursery & Preschool Ltd 3250 Sunbeam Fostering Agency Ltd 3250 Sunbeam Fostering Agency Ltd 5130 Swarco Traffic Limited 3092 The National Teaching Advisory Service 4506 Tim Management Ltd 7540 Tim Management Ltd 4230 Tmp (Uk) Ltd T/A Tmp Worldwide 3099 Travis Perkins Trading Co Ltd 4660 Veolia Environmental Services 4661 Veolia Environmental Services 9008 W D M Limited 3091 Wandsworth Council General Fund 3005 Westcliff Pre School 3005 Whitehouse Playgroup 3005 Whittingham Play School 4535 (G) Eurovia Infrastructure Limited 4535 (G) Eurovia Infrastructure Limited 4535 (G) Eurovia Infrastructure Limited 9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited 2119 (G) Marlborough Surfacing Limited 4545 (G) Marlborough Surfacing Limited 5121 (G) Marlborough Surfacing Limited 5123 (G) Marlborough Surfacing Limited 5127 (G) Marlborough Surfacing Limited 5130 (G) Marlborough Surfacing Limited 5140 (G) Marlborough Surfacing Limited 5200 (G) Marlborough Surfacing Limited 8605 (G) Millane Contract Services Ltd 4115 (G) Millane Contract Services Ltd 7140 (N) Ccr Property Services Ltd 1400 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 2116 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness 2116 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend 1105 Brooks Care & Nursing Services Ltd 1165 Brooks Care & Nursing Services Ltd 5170 Cable Test Ltd 3692 Caroline De Groot T/A Caroline De Groot Isw 3250 Channels & Choices Therapeutic Fostering Ltd 3250 Compass Fostering Eastern Ltd 4045 Corona Energy 4256 Corona Energy 7515 Corona Energy 4505 Corona Energy 3250 Diverse Care (Uk) Ltd 2116 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 2116 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 2116 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery

			Purpose of spend
11/12/2020 11/12/2020			
11/12/2020			
11/12/2020			
11/12/2020			Foster Carer Allowance
11/12/2020			
11/12/2020			
11/12/2020			
11/12/2020			
11/12/2020			
11/12/2020			
11/12/2020			Mail Services Postage
11/12/2020		633.17	Materials
11/12/2020	12068441	633.17	Materials
11/12/2020		633.17	Materials
11/12/2020	12068441	641.46	Materials
11/12/2020			
11/12/2020	12068441		Tools And Equipment Repair And Maintenance
11/12/2020		10,551.88	Private Contractors
11/12/2020	12068441	532.63	Private Contractors
11/12/2020	12068441	1,117.60	Contractor - Programmed Works
11/12/2020		933.28	COVID-19 Response
11/12/2020	12068441	588.70	Tools And Equipment Purchase
11/12/2020		8,720.80	Social Care Services
11/12/2020			Grants
11/12/2020			Private Contractors
11/12/2020			Private Contractors
11/12/2020			Private Contractors
11/12/2020			Services On Behalf Of Pupils
11/12/2020			Private Contractors
11/12/2020	12068441	567.00	Private Contractors
11/12/2020		613.85	Non Staff Advertising
11/12/2020		1,161.49	Materials
11/12/2020			Waste Management
11/12/2020	12068441	80,573.57	Waste Management
11/12/2020		5,613.96	Consultant Fees Private Contractors
11/12/2020 11/12/2020			
11/12/2020 11/12/2020			
14/12/2020		3,053.00	Tools And Equipment Repair And Maintenance
14/12/2020		3,321.01	Tools And Equipment Repair And Maintenance
14/12/2020			Tools And Equipment Repair And Maintenance
14/12/2020			Contractors General
14/12/2020			Main Contractor
14/12/2020			Private Contractors
14/12/2020			Private Contractors
14/12/2020			Private Contractors
14/12/2020	12068445	3,108,14	Private Contractors
14/12/2020	12068445		Private Contractors
14/12/2020			Private Contractors
14/12/2020	12068445	2,025.00	Private Contractors
14/12/2020	12068445	10,191.32	Private Contractors
14/12/2020	12068445	512.16	Private Contractors
14/12/2020	12068445	908.50	Repairs And Maintenance Contracts
14/12/2020			Repairs And Maintenance Contracts
14/12/2020			Private Contractors
14/12/2020			Private Contractors
14/12/2020			
14/12/2020			
14/12/2020			Private Contractors
14/12/2020			COVID-19 Response
14/12/2020			Private Contractors
14/12/2020			Professional Fees
14/12/2020			Private Contractors
14/12/2020			Private Contractors
14/12/2020			Private Contractors Private Contractors
14/12/2020 14/12/2020			Private Contractors Private Contractors
1 1 2 2			Private Contractors
14/12/2020 14/12/2020			Private Contractors Private Contractors
14/12/2020			Private Contractors Private Contractors
14/12/2020			Private Contractors Private Contractors
14/12/2020			Energy Cost Gas
14/12/2020		3,723.27	Energy Cost Gas
14/12/2020			Energy Cost Gas
14/12/2020			Energy Cost Gas
14/12/2020			Private Contractors
14/12/2020			
14/12/2020			Private Contractors
14/12/2020		840.00	Grants
14/12/2020		660.00	Grants

Payment date

Procurement category name Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Material Equipment Furniture And Materials Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Equipment Furniture And Materials Cleaning And Domestic Supplies **Cleaning And Domestic Supplies** Consultant Fees Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Eurniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Contractors General Main Contractor Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Other Agencies Energy Costs Energy Costs Energy Costs Energy Costs Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions

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Housing Services

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Adult Social Care

Directorate

ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources FD Adults & Communities ED Neighbourboods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing FD Children & Public Health FD Children & Public Health ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health FD Adults & Communities FD Children & Public Health FD Children & Public Health ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Transformation FD Transformation ED Neighbourboods & Environment FD Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities

Service Category label Service Category code Supplier name 2116 Fa 2116 Fa 2116 Fria Adult Social Care 1209 Eur Adult Social Care 1209 Eur Adult Social Care 1209 Eur Cultural and Related Services 7505 Eur 7520 Fue Cultural and Related Services 7540 Fue Cultural And Related Services 7540 Fue Cultural And Related Services 7540 Fue Cultural And Related Services 2119 Glo Adult Social Care 1205 Gol Children And Education Services 3308 Gr Children And Education Services 3308 Gr Planning Services 5638 He Environmental and Regulatory Services 7110 Int 2116 Le 2116 Lea 2116 Lea Children And Education Services 3491 Litt 2116 Litt Housing Services 6011 Ma Highways And Transport Services 5175 Me 2116 Mil 1105 Ne Adult Social Care 2116 Oa 2116 Play 2116 Pre 2116 Pre Children And Education Services 3385 Qu Children And Education Services 3250 Ra Children And Education Services 3250 Ra Adult Social Care 1320 Re Adult Social Care 1320 Re Adult Social Care 1320 Re 2116 Rea Children And Education Services 3692 REI Planning Services 5637 Rei Children And Education Services 3011 Roy Children And Education Services 3591 Sar 2116 Sha 2116 Snr Cultural and Related Services 7505 Soc 7510 Soc Cultural and Related Services 7520 Soc Cultural and Related Services Cultural and Related Services 7505 Soc Cultural And Related Services 7540 Soc 8606 Sou 2116 Sou Adult Social Care 1350 Sou 6011 Sou Housing Services 6011 Sou Housing Services 6011 Sou Children And Education Services 3791 Sou Housing Services 6011 Sou Children And Education Services 3591 50 Children And Education Services 3591 50 Housing Services 6011 Sou 5638 T24 Planning Services 7140 Wi 7140 Wil 9008 (G) Highways and Transport Services 9003 (G) 9011 (G) 9004 (G) Adult Social Care 1170 As Children And Education Services 3290 Ava Children And Education Services 3307 Ava Cultural And Related Services 4055 B:R Children And Education Services 3310 Bea 8602 Bt 8602 Bt 9008 Car Children And Education Services 3290 Car Children And Education Services 3290 Car Children And Education Services 3307 Car Children And Education Services 3308 Car 1105 Car Adult Social Care Children And Education Services 3091 Cec Adult Social Care 1105 Ch Adult Social Care 1108 Ch

	Supplier name
	Family Action
	Family Centre Nursery
	Friars Centre Playgroup
	Fuel Card Services Ltd
	Fuel Card Services Ltd
	Fuel Card Services Ltd
7505	Fuel Card Services Ltd
	Fuel Card Services Ltd
7540	Fuel Card Services Ltd
	Fuel Card Services Ltd
	Fuel Card Services Ltd
	Global Radio Services Ltd
	Golden Keys Care Agency Limited
	Great Future Support Ltd
	Great Future Support Ltd
	Helium Fish Ltd
	International Fire Consultants Limited
	Le Ballon Rouge Montessori Day Nursery
	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School
	Learning In Harmony Trust T/A Temple Sutton Primary School
	Little Minds Matter Ltd
	Little Treasures Day Nursery
	Malvern Lodge Guest House Ltd Meteogroup Uk Limited-Parked Pending New Bacs
	Milton Hall Primary Sch
	Newday Healthcare Professionals Ltd
	Oakhouse Montessori Limited
	Playland Pre-School
	Pre School Learning Alliance Shoebury Nursery Fee Income Account
	Pre-School Learning Alliance T/A Cockleshell Nursery
	Queensway House
	Rainbow Fostering Services Ltd
	Rainbow Fostering Services Ltd
	Re House Limited
1320	Re House Limited
	Re House Limited
	Ready Teddy Go
	REDACTED PERSONAL DATA
5637	Rex Limited
3011	Royal Village Day Nursery
	Sanctuary Housing Association
2116	Shared Space
	Snn Limited
	Societe Generale Equipment Finance Limited
	Societe Generale Equipment Finance Limited
	Societe Generale Equipment Finance Limited
	Societe Generale Equipment Finance Limited
	Societe Generale Equipment Finance Limited
	South Essex Property Services
	Southchurch Park Playgroup
	Southend Central Hotel Ltd
	Southend Central Hotel Ltd
	Southend Central Hotel Ltd Southend Central Hotel Ltd
	Southend Central Hotel Ltd
	Southend Guest House
3591	Southend Guest House Southend Guest House
3591 3591	Southend Guest House Southend Guest House Southend Guest House
3591 3591 6011	Southend Guest House Southend Guest House Southend In Hotel Ltd
3591 3591 6011 5638	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd
3591 3591 6011 5638 7140	Southend Guest House Southend Guest House Southend Inter House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd
3591 3591 6011 5638 7140 7140	Southend Guest House Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd
3591 3591 6011 5638 7140 7140 9008	Southend Guest House Southend Guest House Southend Inter House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd
3591 3591 6011 5638 7140 7140 9008 9003	Southend Guest House Southend Guest House Southend Innet House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited
3591 3591 6011 5638 7140 7140 9008 9003 9011	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd
3591 3591 6011 5638 7140 7140 9008 9003 9011 9004	Southend Guest House Southend Guest House Southend Innet House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd (O) Eurovia Infrastructure Limited (O) Eurovia Infrastructure Limited (G) Kieran LucaS Contractors Ltd (G) Mansard Roofing Ltd
3591 3591 6011 5638 7140 9008 9003 9001 9004 1170 3290	Southend Guest House Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd G(S Leurovia Infrastructure Limited G(S) Eurovia Infrastructure Limited G(S) Karan Lucas Contractors Ltd G(Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170 3290 3307 4055	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Manard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd Brap Ltd
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170 3290 3307 4055 3310	Southend Guest House Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (O) Eurovia Infrastructure Limited (O) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd B:Rap Ltd Beauchamps High School
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170 3290 3307 4055 3310 8602	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Manaur Cass Contractors Ltd (G) Manay Lacas Contractors Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd 8:Rap Ltd Beauchamps High School Be Payment Services Ltd
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170 3290 3307 4055 3310 8602 8602	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Luca: Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd Brago Ltd Beauchamps High School Bt Payment Services Ltd
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170 3290 3307 4055 3310 8602 8602 9008	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Manard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd Avance Ltd Beauchamps High School Bt Payment Services Ltd Bt Payment Services Ltd Bt Payment Services Ltd
3591 3591 6011 5638 7140 9008 9003 9011 9004 1170 3290 3307 4055 3310 8602 8602 9008 3290	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd BrAp Ltd Beauchamps High School Bt Payment Services Ltd Bt Payment Services Ltd Campbeli Reith Hill Lip Canary House Care Limited
3591 3591 6011 5638 7140 9003 9011 9004 1170 3290 3307 4055 3310 8602 8602 8602 9008 3290 3290	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (O) Eurovia Infrastructure Limited (O) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd B:Rap Ltd B:Rap Ltd B:Rap Ltd B:Payment Services Ltd Campbell Reith Hill Ljp Canary House Care Limited Canary House Care Limited
3591 3591 6011 5638 7140 9003 9003 9003 9001 9004 1170 3290 3307 4055 3310 8602 8602 8602 8602 8602 83290 3290 3290	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Kieran Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd Brap Ltd Beauchamps High School Bt Payment Services Ltd Bt Payment Services Ltd Bt Payment Services Ltd Canary House Care Limited Canary House Care Limited
3591 3591 6011 5638 9003 9004 9004 1170 3290 3307 4055 3310 8602 8602 8602 9008 3290 3290 3307 3308	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Karena Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd B-Rap Ltd Beauchamps High School Bt Payment Services Ltd Campybell Reith Hill Lip Canary House Care Limited Canary House Care Limited Canary House Care Limited Canary House Care Limited
3591 3591 6011 5638 9003 9001 1170 3290 3307 4055 3310 8602 9008 8602 9008 3290 33290 33290 3307 3308	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Manard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd B:Rap Ltd B: Payment Services Ltd Canary House Care Limited Canary House Care Limited Canary House Care Limited Canary House Care Limited
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3591 3591 6011 7140 9003 9003 9001 9004 1170 3290 3307 3307 3308 3290 3290 3307 3308 1105	Southend Guest House Southend Guest House Southend Ion Hotel Ltd T24 Productions Ltd Williams Medical Supplies Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd Avance Ltd Brag Ltd Beauchamps High School Bt Payment Services Ltd Bt Payment Services Ltd Bt Payment Services Ltd Campbell Reith Hill Lip Canary House Care Limited Canary House Care Limited
3591 3591 6011 7140 9008 9003 9004 1170 3290 3307 4055 3310 8602 8602 8602 8602 8602 9008 3290 3307 3308 3290 3307 3308 1105 3091 1105 1108	Southend Guest House Southend Guest House Southend Inn Hotel Ltd T2A Productions Ltd Williams Medical Supplies Ltd (G) Eurovia Infrastructure Limited (G) Eurovia Infrastructure Limited (G) Kieran Lucas Contractors Ltd (G) Mansard Roofing Ltd Ashley Community Care Services Ltd T/A Ashley Care Avance Ltd BrAp Ltd Beauchamps High School Bt Payment Services Ltd Bt Payment Services Ltd Canary House Care Limited Canary House Care Limited

yment date 14/12/2020	Transaction number 12068445	Net Amount 8,430.00	Purpose of spend Grants
14/12/2020	12068445	1,320.00	Grants
14/12/2020	12068445	750.00	Grants
14/12/2020	12068445	653.80	Petrol Diesel Or Liquid Pet
14/12/2020	12068445	- 711.63	Petrol Diesel Or Liquid Pet Petrol Diesel Or Liquid Pet Petrol Diesel Or Liquid Pet
14/12/2020	12068445	522.19	Petrol Diesel Or Liquid Pet Petrol Diesel Or Liquid Pet
14/12/2020 14/12/2020	12068445 12068445	696.11	Petrol Diesel Or Liquid Pet
14/12/2020	12068445	528.55 889.41	Petrol Diesel Or Liquid Pet Petrol Diesel Or Liquid Pet Petrol Diesel Or Liquid Pet
14/12/2020	12068445	835.35	Petrol Diesel Or Liquid Pet
14/12/2020	12068445	- 1.275.21	Petrol Diesel Or Liquid Pet
14/12/2020	12068445	2,066.67	Consultancy Services Private Contractors Accomodation Payment
14/12/2020	12068445	667.80	Private Contractors
14/12/2020	12068445	2,144.00	Accomodation Payment
14/12/2020 14/12/2020	12068445 12068445	2,144.00	Accomodation Payment
14/12/2020	12068445	5,000.00	Grants Repairs And Maintenance
14/12/2020	12068445	750.00	Grants
14/12/2020	12068445	510.00	Grants
14/12/2020	12068445	1,350.00	Grants Professional Fees
14/12/2020	12068445	1,320.00	Professional Fees
14/12/2020	12068445	840.00	Grants
14/12/2020 14/12/2020	12068445 12068445	4,685.00	COVID-19 Response
14/12/2020	12068445	5,807.00	COVID-19 Response Private Contractors Grants
14/12/2020	12068445	2.003.40	Private Contractors
14/12/2020	12068445	780.00	Grants
14/12/2020	12068445	540.00 990.00	Grants
14/12/2020	12068445	990.00	Grants
14/12/2020	12068445	750.00	Grants
14/12/2020	12068445 12068445	1,251.72	Conveyance of Clients
14/12/2020 14/12/2020	12068445	3,835./1	Conveyance of Clients Private Contractors Private Contractors
14/12/2020	12068445	727.04	Private Contractors
14/12/2020	12068445		
14/12/2020	12068445	715.35	Private Contractors Private Contractors
14/12/2020	12068445	810.00	
14/12/2020	12068445	660.00	Professional Fees
14/12/2020	12068445 12068445	9,846.00	Grants Child Minding Accomodation Payment
14/12/2020 14/12/2020	12068445	1,470.00	Child Minding
14/12/2020	12068445	26,000.00	Grants
14/12/2020	12068445	1,320.00	Grants
14/12/2020	12068445	4,957.67	Lease Cars Lease Charges Lease Cars Lease Charges
14/12/2020	12068445	4,957.67	Lease Cars Lease Charges
14/12/2020	12068445 12068445	14,873.01	Lease Cars Lease Charges
14/12/2020	12068445	10,457.33	Lease Cars Lease Charges
14/12/2020 14/12/2020	12068445	6 018 01	Lease Cars Lease Charges Lease Cars Lease Charges Catering Refreshments
14/12/2020	12068445	600.00	Grants
14/12/2020	12068445	1,500.00	Social Care Services COVID-19 Response
14/12/2020	12068445	8,624.10	COVID-19 Response
14/12/2020	12068445	- 15,645.73	COVID-19 Response
14/12/2020 14/12/2020	12068445 12068445	15,645.73	COVID-19 Response
14/12/2020	12068445	9/1.38	Accomodation Payment
14/12/2020	12068445	2 142 60	COVID-19 Response Accomodation Payment COVID-19 Response Accomodation Payment
14/12/2020	12068445	1,028.52	Accomodation Payment
14/12/2020	12068445	10,125.00	COVID-19 Response Grants
14/12/2020	12068445	2,977.50	Grants
14/12/2020	12068445		Materials
14/12/2020 15/12/2020	12068445 12068449	1,242.00	Materials
15/12/2020	12068449	243,432.00	Contractors General Contractors General
15/12/2020	12068449	15.376.00	Main Contractor
15/12/2020	12068449	69,938.68	Main Contractor
15/12/2020	12068449	3,880.00	Social Care Services Accomodation Payment
15/12/2020	12068449	750.00	Accomodation Payment
15/12/2020	12068449	1,500.00	Accomodation Payment
15/12/2020 15/12/2020	12068449 12068449	925.00	Professional Fees Private Contractors
15/12/2020	12068449	7 809 17	Communications Telephor
15/12/2020	12068449	7 837 27	Communications Telephon
15/12/2020	12068449	16,496.00	Consultantancy Fees
15/12/2020	12068449	950.00	Consultantancy Fees Accomodation Payment Accomodation Payment
15/12/2020	12068449	1,650.00	Accomodation Payment
15/12/2020	12068449	950.00	Accomodation Payment
15/12/2020	12068449 12068449	1,350.00	Accomodation Payment Accomodation Payment Private Contractors
15/12/2020 15/12/2020	12068449	588.30 1 453 85	Private Contractors Private Contractors
15/12/2020	12068449	9,258.97	Private Contractors
15/12/2020	12068449	693.75	Private Contractors Private Contractors
15/12/2020	12068449	612.08	Private Contractors

Payment

Procurement category name Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs Direct Transport Costs etrol Diesel Or Liquid Petroleum Gas etrol Diesel Or Liquid Petroleum Gas Direct Transport Costs Services Other Agencies Services Services Grants And Subscriptions pairs And Maintenance Health And Safety Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Services Services Grants And Subscriptions Grants And Subscriptions Car Allowances Car Allowances Car Allowances Car Allowances Car Allowances Catering Grants And Subscriptions Services Other Agencies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Contractors Genera Contractors General Main Contractor Main Contracto Services Services Services Services Other Agencies ommunications Telephone Rental Communications And Computing Communications And Computing mmunications Telephone Rental Consultantancy Fees Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Adult Social Care

Central Services

Adult Social Care

Housing Services

Central Services

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Children And Education Services

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Payment date 15/12/2020	Transaction number 12068449	Net Amount	Purpose of spend COVID-19 Response
15/12/2020	12068449	900.48	Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020			Private Contractors
15/12/2020	12068449 12068449		Private Contractors
15/12/2020 15/12/2020	12068449	900.48	Private Contractors Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020	12068449	2,788.65	Private Contractors
15/12/2020	12068449	683.47	Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020 15/12/2020	12068449 12068449		Private Contractors Waste Management
15/12/2020	12068449	39,623.99	Waste Management
15/12/2020	12068449	6,000.00	Private Contractors
15/12/2020	12068449	3,180.24	Private Contractors
15/12/2020 15/12/2020	12068449 12068449		Private Contractors Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020	12068449	961.95	COVID-19 Response
15/12/2020	12068449	723.45	COVID-19 Response
15/12/2020	12068449		COVID-19 Response
15/12/2020 15/12/2020	12068449 12068449		Corporate IT Applications Accomodation Payment
15/12/2020	12068449		Accomodation Payment
15/12/2020	12068449		Accomodation Payment
15/12/2020	12068449		Private Contractors
15/12/2020	12068449	1,300.00	Cleaning And Janitorial Cleaning Service
15/12/2020 15/12/2020	12068449 12068449		Private Contractors Private Contractors
15/12/2020	12068449		Additional Allowances (non employee)
15/12/2020	12068449	5,719.84	Accomodation Payment
15/12/2020	12068449		Accomodation Payment
15/12/2020			Accomodation Payment
15/12/2020 15/12/2020	12068449 12068449		Accomodation Payment Conveyance of Clients
15/12/2020	12068449		Conveyance of Clients
15/12/2020	12068449	515.06	Private Contractors
15/12/2020	12068449	515.06	Private Contractors
15/12/2020 15/12/2020	12068449 12068449		Private Contractors
15/12/2020	12068449		Private Contractors Private Contractors
15/12/2020	12068449	1,398.02	Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020 15/12/2020	12068449 12068449	1,500.00	Loans Private Contractors
15/12/2020	12068449		Child Minding
15/12/2020	12068449		Private Contractors
15/12/2020	12068449		Private Contractors
15/12/2020	12068449	2,000.00	
15/12/2020 15/12/2020	12068449 12068449	2,000.00 500.00	
15/12/2020	12068449	2,000.00	
15/12/2020	12068449	2,000.00	
15/12/2020	12068449	1,334.00	
15/12/2020 15/12/2020	12068449 12068449	1,334.00	
15/12/2020	12068449	2,000.00 3,000.00	
15/12/2020	12068449	2,000.00	
15/12/2020	12068449	3,000.00	Grants
15/12/2020	12068449	1,334.00	
15/12/2020	12068449	1,334.00	
15/12/2020 15/12/2020	12068449 12068449	1,334.00 1,334.00	
15/12/2020	12068449	1,334.00	
15/12/2020	12068449	500.00	
15/12/2020	12068449		Foster Carer Allowance
15/12/2020 15/12/2020	12068449 12068449		Foster Carer Allowance Foster Carer Allowance
15/12/2020	12068449		Foster Carer Fee Paid
15/12/2020	12068449		Foster Carer Fee Paid
15/12/2020	12068449	684.39	Specialist foster carer allowance
15/12/2020	12068449	536.55	Foster Carer Specialist
15/12/2020 15/12/2020	12068449 12068449		Foster Carer Specialist Professional Fees
15/12/2020	12068449		Professional Fees
15/12/2020	12068449		Professional Fees
15/12/2020	12068449		Professional Fees
15/12/2020	12068449	720.09	Foster Carer Allowance
15/12/2020 15/12/2020	12068449 12068449	763.14	Foster Carer Allowance Foster Carer Specialist
15/12/2020	12068449		Foster Carer Fee Paid

Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Communications And Computing Services Services Services Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Services Services Services Contract Hire And Operating Leases Contract Hire And Operating Leases Other Agencies Services Other Agencies Services Other Agencies Other Agencies Grants And Subscriptions Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies

Directorate ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Finance & Resources ED Children & Public Health FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourboods & Environment FD Children & Public Health ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health FD Adults & Communities FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Legal & Democratic Services ED Legal & Democratic Services ED Legal & Democratic Services ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources

Service Category label Service Category Children And Education Services Central Services Central Services Central Services Central Services Central Service Central Service Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Central Services Housing Services Environmental And Regulatory Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Environmental And Regulatory Services Children And Education Services Children And Education Services Central Service Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Service Children And Education Services Cultural and Related Services

Cultural And Related Services

Central Service:

Children And Education Services

у со	de	Supplier name
	3265	REDACTED PERSONAL DATA
	3265	REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
	3265	REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
	2182	REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
	2182	REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
		Safe Haven Services Ltd
		Safe Haven Services Ltd
		Safe Haven Services Ltd
		Sanctuary Housing Association
		Southend Central Hotel Ltd
		Southend Guest House
		Spdns Nurse Care Cic.
		Spdns Nurse Care Cic.
	1165	Spdns Nurse Care Cic.
		St Christopher'S Fellowship
		St Christopher'S Fellowship
		St Christopher'S Fellowship
	3310	The Basildon Lower Academy
	3310	The King Edmund School
		The King Edmund School
	3310	The King Edmund School
	3150	The Priory Group T/A Priory Hospital School Priory
	5701	Thurrock Borough Council
		Thurrock Borough Council
		Veolia Environmental Services
		Victor Chima Egbulefu T/A Lake Livings
		(G) Gracelands Cms Ltd
		(G) Gracelands Cms Ltd
	4525	(G) Kieran Lucas Contractors Ltd (G) Marfleet And Blyth Ltd
		(G) Marlborough Surfacing Limited
		(G) Marlborough Surfacing Limited
		(G) Tunstall Healthcare (Uk) Ltd
		39 Essex Chambers Llp T/A Ms Rosie Scott
		Agrovista Uk Ltd
		Ampersand Consulting Ltd
		Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School
		Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery
		Atl Safety Ltd
		Barons Court Primary School & Nursery
		Bear Lettings
		Belfairs Academy School
		Bournemouth Park Academy
		Brentwood Academies Trust T/A Chase High School
		Car Hire Day Of Swansea Ltd T/A Day'S Rental
		Caring Carers Ltd
	1205	Caring Carers Ltd
		Caring Carers Ltd
		Cast Communities And Sanctuary Seekers Together
		Chalkwell Hall Infant School
		Chalkwell Hall Junior School
	3040	Earls Hall Junior School
		East Anglian Chambers T/A Miss Claire Thorne
		East Anglian Chambers T/A Miss Claire Thorne
		East Anglian Chambers T/A Ms Sarah Duxbury
		Eastern Family Services T/A Eastern Fostering Services Ltd
		Eastern Family Services T/A Eastern Fostering Services Ltd
		Eastwood Primary School
		Edwards Hall Primary School
		Era Care Ltd
	7520	Ernest Doe And Sons Ltd
		Ernest Doe And Sons Ltd
		Fairways Primary School
	2105	Formers Lineited T/A Formers Drint

2105 Formara Limited T/A Formara Print

	Transaction number	Net Amount	Purpose of spend
15/12/2020			Foster Carer Allowance
15/12/2020			Foster Carer Allowance
15/12/2020			Foster Carer Allowance
15/12/2020			Foster Carer Fee Paid
15/12/2020			Foster Carer Fee Paid
15/12/2020	12068449	2,000.00	Professional Fees
15/12/2020	12068449	676.20	Foster Carer Allowance
15/12/2020		536.55	Foster Carer Specialist
15/12/2020		536.55	Foster Carer Fee Paid
15/12/2020		552.37	Foster Carer Allowance
15/12/2020			
15/12/2020			
15/12/2020			
15/12/2020 15/12/2020			
15/12/2020			
15/12/2020			
15/12/2020			Accomodation Payment
15/12/2020		730.00	Accomodation Payment
15/12/2020			Accomodation Payment
15/12/2020		945.44	Accomodation Payment
15/12/2020		1,657.06	Accomodation Payment
15/12/2020	12068449	1,257.08	Accomodation Payment
15/12/2020	12068449	9,057.89	Private Contractors
15/12/2020		1,295.90	Private Contractors
15/12/2020		748.27	COVID-19 Response
15/12/2020		3,920.00	Private Contractors
15/12/2020		3,920.00	Private Contractors
15/12/2020			Private Contractors
15/12/2020			Private Contractors
15/12/2020			Private Contractors
15/12/2020 15/12/2020			Private Contractors Private Contractors
15/12/2020			Services On Behalf Of Pupils
15/12/2020			Repairs And Maintenance Contracts
15/12/2020			Repairs And Maintenance Contracts
15/12/2020			Waste Management
15/12/2020		68,268,18	Waste Management
15/12/2020	12068449	54,163.02	Waste Management
15/12/2020	12068449	199,978.37	Waste Management Waste Management Accomodation Payment
15/12/2020	12068449	813.00	Accomodation Payment
16/12/2020	12068451	15,031.32	Grants Paid
16/12/2020	12068451	6,208.00	Contractors General
16/12/2020	12068451	684.00	Repairs And Maintenance Contracts
16/12/2020	12068451	128,750.72	Contractors General Repairs And Maintenance Contracts Main Contractor Main Contractor Main Contractor Tools And Equipment Purchase
16/12/2020	12068451	109,231.52	Main Contractor
16/12/2020 16/12/2020	12068451	140,241.84	Main Contractor
16/12/2020	12068451	1,623.50	Tools And Equipment Purchase Court Costs And Legal Fees
16/12/2020		1,000.00	Matorials
16/12/2020		4 830 00	Agency Staff
16/12/2020	12068451	11 735 04	Private Contractors
16/12/2020			Private Contractors
16/12/2020			Main Contractor
16/12/2020		96,087.77	Other Establishments
16/12/2020	12068451	1,715.00	Loans
16/12/2020			Private Contractors
16/12/2020			Private Contractors
16/12/2020			Private Contractors
16/12/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses
16/12/2020			Private Contractors
16/12/2020		1,869.51	Private Contractors
16/12/2020			COVID-19 Response Accomodation Payment
16/12/2020			
16/12/2020 16/12/2020		162 771 92	Other Establishments Other Establishments
16/12/2020	12068451	215 216 49	Other Establishments
16/12/2020		600.00	Barristers fees
16/12/2020	12068451	750.00	Barristers fees
16/12/2020		2.200.00	Barristers fees
16/12/2020	12068451	3,399.76	Private Contractors
16/12/2020		3,399.76	Private Contractors
16/12/2020	12068451	152,586.22	Other Establishments
16/12/2020		139.198.37	Other Establishments
16/12/2020	12068451	4,788.56	Private Contractors
16/12/2020			Private Contractors
16/12/2020			Private Contractors
16/12/2020		16,759.96	Private Contractors
16/12/2020		16,759.96	Private Contractors
16/12/2020	12068451	845.00	Tools And Equipment Repair And Maintenance
16/12/2020 16/12/2020		152 072 02	Tools And Equipment Repair And Maintenance
16/12/2020	12068451	25 173 07	Other Establishments Printing
.,,20		.,	2

Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Services Services Services Other Agencies Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Grants Paid Contractors Genera Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Equipment Furniture And Materials Services Equipment Furniture And Materials Direct Employee Expenses Other Agencies Other Agencies Main Contracto Other Establishments Services Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Services Other Establishments Other Establishments Other Establishments Services Services Services Other Agencies Other Agencies Other Establishments Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Establishments Printing Stationery And General Office Expenses

Directorate ED Neighbourhoods & Environment	Service Category label Environmental And Regulatory Services	Service Category code Supplier name 7031 Formara Limited T/A Formara Print	Payment date 16/12/2020	Transaction number 12068451	Net Amount Purpose of spend 848.00 Printing Consumables
ED Growth & Housing	Planning Services	5638 Gain Digital Media Ltd	16/12/2020	12068451	2.622.65 Grants
ED Children & Public Health	Children And Education Services	3482 Georgina Hanser For Fairview Farm Enterprises	16/12/2020	12068451	1,088.00 Education Services
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/12/2020	12068451	1,780.80 Private Contractors
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	16/12/2020	12068451	624.08 COVID-19 Response
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	16/12/2020	12068451	544.58 COVID-19 Response
D Children & Public Health	Children And Education Services	3040 Heycroft Primary School	16/12/2020	12068451	144,859.97 Other Establishments
D Adults & Communities	Adult Social Care	1209 Jenx Limited	16/12/2020	12068451	827.00 Tools And Equipment Repair And Ma
ED Neighbourhoods & Environment	Central Services	9008 Jewson Limited	16/12/2020	12068451	1,452.00 Main Contractor
D Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	16/12/2020	12068451	763.20 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	16/12/2020	12068451	500.85 Private Contractors
ED Adults & Communities	Adult Social Care	1108 Kolours Healthcare Limited	16/12/2020	12068451	1,356.30 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	16/12/2020	12068451	779.10 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	16/12/2020	12068451	1,230.66 Private Contractors
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	16/12/2020	12068451	1,001.70 Private Contractors
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	16/12/2020	12068451	1,015.06 Private Contractors
D Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	16/12/2020	12068451	1,114.50 Private Contractors
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	16/12/2020	12068451	604.20 Private Contractors
ED Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
ED Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
ED Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
ED Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
ED Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
ED Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Adults & Communities	Adult Social Care	1263 Laycraft Ltd	16/12/2020	12068451	550.00 Private Contractors
D Children & Public Health	Children And Education Services	3040 Learning In Harmony Mat T/A Thorpe Greenways School	16/12/2020	12068451	9,509.89 Private Contractors
D Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/12/2020	12068451	2,711.87 Private Contractors
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	16/12/2020	12068451	3,488.98 Private Contractors
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	16/12/2020	12068451	4.547.26 Private Contractors
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	16/12/2020	12068451	204.652.69 Other Establishments
ED Adults & Communities	Adult Social Care	1294 Livability	16/12/2020	12068451	1.120.00 Private Contractors
ED Adults & Communities	Housing Services	6011 Lordsons Estate Agents T/A Lordsons Ltd	16/12/2020	12068451	9.600.00 Accomodation Payment
D Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	16/12/2020	12068451	6,006.99 Private Contractors
ED Adults & Communities	Cultural And Related Services	4225 Main Media Video	16/12/2020	12068451	979.00 Private Contractors
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	16/12/2020	12068451	253,980.26 Other Establishments
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	16/12/2020	12068451	650.00 Barristers fees
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	16/12/2020	12068451	900.00 Barristers fees
ED Adults & Communities	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	16/12/2020	12068451	4.410.00 COVID-19 Response
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	16/12/2020	12068451	505.89 Private Contractors
ED Adults & Communities	Adult Social Care	1145 Nos T/A Westbury Day Care	16/12/2020	12068451	618.31 Private Contractors
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	16/12/2020	12068451	843.15 Private Contractors
ED Growth & Housing	Planning Services	5637 Network Training Partnership Ltd	16/12/2020	12068451	1,683.35 Grants
ED Growin & Housing ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	16/12/2020	12068451	48,491.98 Private Contractors
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Soliton House Academy	16/12/2020	12068451	76,671.26 Private Contractors
D Children & Public Health	Children And Education Services Children And Education Services		16/12/2020	12068451 12068451	14.488.44 Private Contractors
		3060 Partnership Learning T/A Southchurch High School		12068451	
D Growth & Housing	Planning Services	5638 Paul Cudmore Photography Ltd	16/12/2020		2,136.66 Grants
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	16/12/2020	12068451	13,312.50 Agency Staff
D Children & Public Health	Children And Education Services	3590 People Pool Ltd	16/12/2020	12068451	1,035.00 Agency Staff
D Children & Public Health	Children And Education Services	3590 People Pool Ltd	16/12/2020	12068451	7,756.75 Agency Staff
D Growth & Housing	Planning Services	5635 Pjr Communications Ltd	16/12/2020	12068451	1,900.00 Non Staff Advertising
D Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2020	12068451	5,489.69 Private Contractors
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2020	12068451	9,089.12 Private Contractors
D Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2020	12068451	8,502.40 Private Contractors
D Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2020	12068451	711.86 Private Contractors
D Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2020	12068451	3,573.27 Private Contractors
D Children & Public Health	Central Services	9009 Prince Avenue Academy	16/12/2020	12068451	626,479.56 Other Expenses
D Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	16/12/2020	12068451	4,560.19 Private Contractors
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/12/2020	12068451	500.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	1,334.00 Grants
D Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/12/2020	12068451	3,000.00 Grants
D Neighbourhoods & Environment	Cultural and Related Services	7505 Richard C Bircher (Holdings) Ltd	16/12/2020	12068451	6,324.60 Vehicle Operating Lease
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Richard C Bircher (Holdings) Ltd	16/12/2020	12068451	6,324.60 Vehicle Operating Lease
D Neighbourhoods & Environment	Cultural and Related Services	7520 Richard C Bircher (Holdings) Ltd	16/12/2020	12068451	12,649.20 Vehicle Operating Lease
D Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	16/12/2020	12068451	1,100.16 Accomodation Payment
D Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	16/12/2020	12068451	1,100.16 Accomodation Payment
D Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	16/12/2020	12068451	1,100.16 Accomodation Payment
D Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	16/12/2020	12068451	5.368.02 Private Contractors
	Children And Education Services	3040 Secat T/A Thorpedene Primary School	16/12/2020	12068451	4,831.97 Private Contractors
ED Children & Public Health			10/12/2020	12000401	,,
	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	16/12/2020	12068/51	110,799,53 Private Contractors
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School 3075 Sen Trust Southend T/A Lancaster School	16/12/2020 16/12/2020	12068451 12068451	110,799.53 Private Contractors 56,652.04 Private Contractors

Other Agencies Other Agencies Other Establishments Equipment Furniture And Materials Main Contractor Other Agencies Other Establishments Other Agencies Services Other Agencies Other Agencies Other Establishments Services Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Other Agencies Grants And Subscriptions Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Procurement category name Printing Stationery And General Office Expenses

Grants And Subscriptions Services Other Agencies

Directorate	Service C
ED Children & Public Health	Children
ED Finance & Resources	Central S
ED Growth & Housing	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Neighbourhoods & Environment	Cultural
ED Neighbourhoods & Environment	Cultural
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Neighbourhoods & Environment	Highway
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Children & Public Health	Children
ED Growth & Housing	Housing
ED Growth & Housing	Housing
ED Neighbourhoods & Environment	Central S
ED Neighbourhoods & Environment	Central S
ED Neighbourhoods & Environment	Central S
ED Neighbourhoods & Environment	Central S
ED Neighbourhoods & Environment	Central S
ED Neighbourhoods & Environment	Central S
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Service Category label	Service Category code Supplier name	Payment date Tra	insaction number	Net Amount	Purpose of spend	Procurement category name
Children And Education Services	3060 Shoeburyness High School - Academy	16/12/2020	12068451		Private Contractors	Other Agencies
Central Services	6170 Skyguard Limited T/A Peoplesafe	16/12/2020	12068451	795.60	Communications Purchase Of Equipment	Communications And Computing
Children And Education Services	3139 Southend Adult Community College	16/12/2020	12068451	151,765.59	Grants	Grants And Subscriptions
Children And Education Services	3060 Southend Boys Academy	16/12/2020	12068451		Private Contractors	Other Agencies
Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	16/12/2020	12068451		Private Contractors	Other Agencies
Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	16/12/2020	12068451	, .	Private Contractors	Other Agencies
Children And Education Services Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 3060 St Bernards High School	16/12/2020	12068451 12068451		Private Contractors Private Contractors	Other Agencies
Children And Education Services	3060 St Bernards High School 3040 St Marys Prittlewell Ce Primary School	16/12/2020 16/12/2020	12068451	.,	Other Establishments	Other Agencies Other Establishments
Children And Education Services	3060 St Thomas More High School	16/12/2020	12068451		Private Contractors	Other Agencies
Children And Education Services	3491 Stef And Philips Clients Accounts	16/12/2020	12068451	,	Accomodation Payment	Services
Children And Education Services	3060 The Eastwood Academy	16/12/2020	12068451		Private Contractors	Other Agencies
Cultural And Related Services	4240 The Southend Bid Limited	16/12/2020	12068451	12,668.32	Materials	Equipment Furniture And Materials
Cultural And Related Services	4242 The Southend Bid Limited	16/12/2020	12068451	18,450.00		Grants And Subscriptions
Children And Education Services	3075 The St. Christopher School Academy Trust	16/12/2020	12068451		Private Contractors	Other Agencies
Children And Education Services	3040 The Westborough School	16/12/2020	12068451		Private Contractors	Other Agencies
Children And Education Services Highways And Transport Services	3091 Treetops School 5170 Uk Power Networks	16/12/2020 16/12/2020	12068451 12068451		Private Contractors Private Contractors	Other Agencies Other Agencies
Highways And Transport Services Children And Education Services	3201 University Of Hertfordshire	16/12/2020	12068451		Commissioned Training	Services
Children And Education Services	3040 West Leigh Infant School	16/12/2020	12068451		Other Establishments	Other Establishments
Children And Education Services	3060 West Leight man school	16/12/2020	12068451	.,	Private Contractors	Other Agencies
Housing Services	9005 Wheeldon And Deacon	16/12/2020	12068451	_/	Surveyors Fees	Surveyors Fees
Housing Services	9005 Wheeldon And Deacon	16/12/2020	12068451	1,000.00	Surveyors Fees	Surveyors Fees
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470	39,748.52	Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470	/	Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470 12068470	- 7	Contractors General	Contractors General
Central Services Central Services	9008 (G) Eurovia Infrastructure Limited 9008 (G) Eurovia Infrastructure Limited	18/12/2020 18/12/2020	12068470		Contractors General Main Contractor	Contractors General Main Contractor
Central Services	9008 (G) Eurovia Infrastructure Limited 9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9008 (G) Eurovia Infrastructure Limited	18/12/2020	12068470	78,828.92	Contractors General	Contractors General
Highways and Transport Services	9003 (G) Eurovia Infrastructure Limited	18/12/2020	12068470	53,741.96	Main Contractor	Main Contractor
Housing Services	9005 (G) Gracelands Cms Ltd	18/12/2020	12068470		Contractors General	Contractors General
Housing Services	9005 (G) Gracelands Cms Ltd	18/12/2020	12068470		Contractors General	Contractors General
Central Services	9009 (G) Kieran Lucas Contractors Ltd	18/12/2020	12068470		Main Contractor	Main Contractor
Cultural And Related Services	4200 (G) Rw & Jr Burroughs	18/12/2020	12068470 12068470		Private Contractors	Other Agencies
Adult Social Care Central Services	1203 (N) Ac & Ms Ltd	18/12/2020 18/12/2020	12068470 12068470		Alterations And Adaptations Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
Central Services	9010 (N) Specialist Structural Waterproofing Ltd 9010 (N) Specialist Structural Waterproofing Ltd	18/12/2020	12068470		Main Contractor Main Contractor	Main Contractor Main Contractor
Central Services	2220 2Nd Southchurch Scout Group	18/12/2020	12068470		COVID-19 Response	Other Agencies
Central Services	7105 4 Paper Buildings Client Account T/A Paul Henber	18/12/2020	12068470		Barristers fees	Services
Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	18/12/2020	12068470	5.373.78	Grants	Grants And Subscriptions
Adult Social Care	1209 Accora Ltd	18/12/2020	12068470	950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Adult Social Care	1209 Accora Ltd	18/12/2020	12068470	965.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adult Social Care	1345 Age Concern	18/12/2020	12068470	-,	COVID-19 Response	Other Agencies
Central Services	2220 Age Concern	18/12/2020	12068470		COVID-19 Response	Other Agencies
Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	18/12/2020	12068470	5,405.40		Grants And Subscriptions
Environmental And Regulatory Services Adult Social Care	4715 Apse (Association For Public Service Excellence) 1260 Ashgate House Limited	18/12/2020 18/12/2020	12068470 12068470		Consultancy Services Private Contractors	Services
Adult Social Care	1260 Ashgate House Limited	18/12/2020	12068470	-,	Private Contractors	Other Agencies Other Agencies
Central Services	2220 Aspirations Day Program	18/12/2020	12068470		COVID-19 Response	Other Agencies
Children And Education Services	3201 Asset Management Consulting Ltd T/A Asset Management Academy	18/12/2020	12068470		Commissioned Training	Services
Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/12/2020	12068470	8,683.47		Grants And Subscriptions
Children And Education Services	3590 Attenti Ltd	18/12/2020	12068470	1,443.00	Agency Staff	Direct Employee Expenses
Children And Education Services	3290 Avance Ltd	18/12/2020	12068470		Accomodation Payment	Services
Children And Education Services	3307 Avance Ltd	18/12/2020	12068470		Accomodation Payment	Services
Central Services	2220 Avenue Child Contact Centre	18/12/2020	12068470	-,	COVID-19 Response	Other Agencies
Children And Education Services	3000 Avenue Playgroup	18/12/2020	12068470 12068470	4,020.91	Grants Medical And Health Services	Grants And Subscriptions
Public Health Public Health	7600 Barking, Havering & Redbridge Nhs Trust	18/12/2020 18/12/2020	12068470 12068470		Medical And Health Services Medical And Health Services	Services Services
Children And Education Services	7600 Barking, Havering & Redbridge Nhs Trust 3000 Barons Court Primary School & Nursery	18/12/2020	12068470	9.852.52		Grants And Subscriptions
Children And Education Services	3000 Beehive Education Limited T/A Beehive Preparatory School	18/12/2020	12068470	1.483.06		Grants And Subscriptions
Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	18/12/2020	12068470	5.544.01		Grants And Subscriptions
Cultural And Related Services	4225 Bmg Research Ltd	18/12/2020	12068470	5,000.00	Scientific And Analytical Services	Services
Children And Education Services	3000 Bo Peep Nursery School	18/12/2020	12068470	15,567.89		Grants And Subscriptions
Children And Education Services	3000 Bournemouth Park Academy	18/12/2020	12068470	11,479.00	Grants	Grants And Subscriptions
Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	18/12/2020	12068470	9,699.19		Grants And Subscriptions
Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	18/12/2020	12068470	10,407.20		Grants And Subscriptions
Adult Social Care	1105 Brooks Care & Nursing Services Ltd	18/12/2020	12068470		Private Contractors	Other Agencies
Adult Social Care	1165 Brooks Care & Nursing Services Ltd	18/12/2020	12068470		COVID-19 Response	Other Agencies
Children And Education Services Children And Education Services	3290 Canary House Care Limited 3290 Canary House Care Limited	18/12/2020	12068470		Accomodation Payment	Services Services
Children And Education Services Children And Education Services	3290 Canary House Care Limited 3307 Canary House Care Limited	18/12/2020 18/12/2020	12068470 12068470		Accomodation Payment Accomodation Payment	Services
Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited	18/12/2020	12068470		Accomodation Payment Accomodation Payment	Services
Cultural and Related Services	7510 Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/12/2020	12068470		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
Adult Social Care	1209 Care & Independence Ltd	18/12/2020	12068470		Tools And Equipment Purchase	Equipment Furniture And Materials
Adult Social Care	1209 Caretech Uk Ltd	18/12/2020	12068470		Tools And Equipment Purchase	Equipment Furniture And Materials
Children And Education Services	3000 College Saint Pierre	18/12/2020	12068470	6,569.19	Grants	Grants And Subscriptions
Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	18/12/2020	12068470	3,056.94	Private Contractors	Other Agencies

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	Service Category label Adult Social Care	Service Category code Supplier name 1108 Concept Care Solutions Ltd T/A Dolphin Care	Payment date 18/12/2020		Net Amount Purpose of spend 675.51 Private Contractors
×	Central Services	7105 Cornerstone Barristers T/A Miss Kuliit Bhogal	18/12/2020		4.500.00 Barristers fees
	Housing Services	6130 Countrywide Plc T/A Bairstow Eves Lettings	18/12/2020	12068470	
	Children And Education Services	3000 Daisy Chain Playgroup	18/12/2020		
	Central Services	8615 Davies Burton Sweetlove Ltd	18/12/2020	12068470	500.00 Private Contractors
iment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	18/12/2020		712.00 Crematoria And Cemetery Services
	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	18/12/2020		
	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	18/12/2020		
	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	18/12/2020		1,354.74 Tools And Equipment Purchase
	Children And Education Services	3000 Ducklings Pre-School	18/12/2020		
	Children And Education Services Central Services	3000 Earls Hall Church Pre School 7105 Fast Anglian Chambers T/A Lorene Hodkinson	18/12/2020 18/12/2020		
25	Central Services Central Services	7105 East Anglian Chambers T/A Lorene Hookinson 7105 East Anglian Chambers T/A Lorene Hookinson	18/12/2020		
:5	Central Services	7105 East Anglian Chambers T/A EDrene Houkinson	18/12/2020		
	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	18/12/2020		
	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/12/2020		
	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/12/2020		
	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/12/2020		
	Children And Education Services	3000 Eastwood Primary School	18/12/2020	12068470	9,963.08 Grants
	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	18/12/2020	12068470	11,159.26 Grants
	Adult Social Care	1320 Essex Autistic Society	18/12/2020		
	Children And Education Services	3000 Fairways Pre School Playgroup	18/12/2020	12068470	11,951.69 Grants
	Children And Education Services	3000 Family Centre Nursery	18/12/2020		
	Children And Education Services	3592 Forensis Ltd	18/12/2020		
iment	Central Services	9008 Formara Limited T/A Formara Print	18/12/2020		
	Children And Education Services	3000 Friars Centre Playgroup	18/12/2020		
	Children And Education Services	3000 Friars Primary School & Nursery	18/12/2020		
	Children And Education Services	3000 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	18/12/2020		
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		2,671.20 Private Contractors
	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	18/12/2020 18/12/2020		
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		
	Adult Social Care	1165 Golden Keys Care Agency Limited	18/12/2020		
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		
	Adult Social Care	1165 Golden Keys Care Agency Limited	18/12/2020		624.08 COVID-19 Response
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		500.85 Private Contractors
	Adult Social Care	1165 Golden Keys Care Agency Limited	18/12/2020	12068470	1,502.55 COVID-19 Response
	Adult Social Care	1165 Golden Keys Care Agency Limited	18/12/2020	12068470	1,120.95 COVID-19 Response
	Adult Social Care	1105 Golden Keys Care Agency Limited	18/12/2020		810.90 Private Contractors
	Central Services	8605 Graham High Group Limited	18/12/2020		
	Central Services	2045 Granicus Llc	18/12/2020		
	Children And Education Services	3290 Griha Care And Support Limited	18/12/2020		
	Children And Education Services	3290 Griha Care And Support Limited	18/12/2020		650.00 Accomodation Payment
	Children And Education Services	3307 Griha Care And Support Limited	18/12/2020		
	Children And Education Services	3201 Halo Psychology Ltd	18/12/2020		
	Adult Social Care Adult Social Care	1145 Hamelin Trust 1145 Hamelin Trust	18/12/2020		721.32 COVID-19 Response 721.32 COVID-19 Response
	Adult Social Care	1320 Hamelin Trust	18/12/2020 18/12/2020		540.99 Private Contractors
	Adult Social Care	1320 Hamelin Trust	18/12/2020		721.32 Private Contractors
	Adult Social Care	1320 Hamelin Trust	18/12/2020		
	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		1,173.64 Agency Staff
	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	
	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		1,427.40 Agency Staff
	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		2,100.28 Agency Staff
	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020 18/12/2020		
	Housing Services Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		2,156.10 Agency Staff
	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		1,118.14 Agency Staff
	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		1,010.47 Agency Staff
	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		906.60 Agency Staff
	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	
	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		687.05 Agency Staff
	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	
	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020	12068470	1,259.65 Agency Staff
	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		-,,
	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		1,543.64 Agency Staff
	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		-,,,,,,,
	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		1,173.29 Agency Staff
	Children And Education Services	3042 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		713.70 Agency Staff
	Children And Education Services Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020		
	Children And Education Services Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/12/2020 18/12/2020		
	Children And Education Services	SZST mays specialist recruitment fru receipts recruitment file Only	18/12/2020	12008470	1,507.04 Agency stati

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Service Category label

Service Category code Supplier name 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2156 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7075 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2135 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5520 Hays 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Stage Services 3000 Imperial Day Nursery 7535 Instakil Pest Control Services 5638 Ivepa Post Limited 4200 James Coles & Sons (Nurseries) Ltd 1213 Jenx Limited

3000 Johnstone Road Pre School

Payment date	Transaction number	Net Amount	Purpose of spend Agency Staff
18/12/2020			
18/12/2020			Agency Staff
18/12/2020			Agency Staff
18/12/2020	12068470	1,987.64	Agency Staff Recruitment
18/12/2020		1,083.92	Recruitment
18/12/2020			Agency Staff
18/12/2020			Agency Staff
18/12/2020		752.96	Agency Staff Agency Staff
18/12/2020 18/12/2020		/4/.65	Agency Staff
18/12/2020			
18/12/2020	12068470	1,893.50	Agency Staff Agency Staff
18/12/2020	12068470	3,442.85	Agency Staff
18/12/2020	12068470	2 91/ 10	Agency Staff
18/12/2020	12068470	1 480 86	Agency Staff
18/12/2020	12068470	2 715 65	Agency Staff Agency Staff
18/12/2020		1.554.39	Agency Staff
18/12/2020	12068470		Agency Staff
18/12/2020		701.35	Agency Staff
18/12/2020	12068470	701.35	Agency Staff Agency Staff
18/12/2020		504.33	Agency Staff
18/12/2020	12068470	647.48	Agency Staff
18/12/2020	12068470	557.57	Agency Staff Agency Staff
18/12/2020	12068470	505.42	Agency Staff
18/12/2020	12068470	1,347.12	Agency Staff
18/12/2020			Agency Staff
18/12/2020	12068470	898.08	Agency Staff Agency Staff
18/12/2020		504.68	Agency Staff
18/12/2020		504.68	Agency Staff
18/12/2020	12068470	1,417.72	Agency Staff
18/12/2020	12068470	843.64	Agency Staff Agency Staff Agency Staff
18/12/2020		1,303.05	Agency Staff
18/12/2020	12068470	1,105.72	Agency Staff
18/12/2020		2,398.65	Agency Staff
18/12/2020	12068470	2,389.00	Agency Staff
18/12/2020		1,680.35	Agency Staff
18/12/2020	12068470	1,417.72	Agency Staff
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18/12/2020	12068470	2.377.25	Agency Staff
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18/12/2020	12068470	516.12	Agency Staff
18/12/2020	12068470	650.65	Agency Staff Agency Staff
18/12/2020	12068470	2,509.30	Agency Staff
18/12/2020	12068470	2,509.30	Agency Staff
18/12/2020	12068470	1,084.88	Agency Staff
18/12/2020	12068470	1,356.10	Agency Staff Agency Staff
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18/12/2020 18/12/2020	12068470		Agency Staff Agency Staff
18/12/2020	12068470		Main Contractor
18/12/2020			Accomodation Payment
18/12/2020			Catering Food And Beverages
18/12/2020	12068470	691.69	Loans
18/12/2020	12068470	3,950.00	
18/12/2020	12068470		Medical And Health Services
18/12/2020	12068470	4,651.35	
18/12/2020	12068470	2,499.17	Grants
18/12/2020			Grants
18/12/2020	12068470	850.00	Repairs And Maintenance Contracts
18/12/2020			Grants
18/12/2020		535.50	Materials
18/12/2020	12068470		Tools And Equipment Purchase
18/12/2020	12068470	5,946.70	

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	Transaction number 12068470	Net Amount 1,500.00	Purpose of spend
18/12/2020 18/12/2020	12068470	1,500.00 784.25	
18/12/2020	12068470	1,232.64	Private Contractors
18/12/2020	12068470	731.40	Private Contractors
18/12/2020	12068470		Private Contractors
18/12/2020	12068470	1,305.64	Grants Private Contractors
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18/12/2020	12068470		Private Contractors
18/12/2020	12068470	646.80	Grants
18/12/2020	12068470	900.00	Private Contractors
18/12/2020			Private Contractors
18/12/2020 18/12/2020	12068470 12068470	2,671.20 970.20	Private Contractors
18/12/2020	12068470	727.65	Grants
18/12/2020	12068470		Direct Payments
18/12/2020	12068470	2,191.80	Direct Payments
18/12/2020	12068470	592.34	Foster Carer Allowance
18/12/2020	12068470		Private Contractors
18/12/2020 18/12/2020	12068470 12068470	1,989.28	Private Contractors
18/12/2020	12068470	2,008.17	Grants Private Contractors
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18/12/2020	12068470	4,110.52	Private Contractors
18/12/2020	12068470	963.28	Private Contractors
18/12/2020	12068470	1,212.75	Grants
18/12/2020	12068470		Foster Carer Allowance
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18/12/2020	12068470	2,019.50	Private Contractors
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18/12/2020	12068470	1,625.76	Grants
18/12/2020	12068470	1,082.40	Direct Payments
18/12/2020	12068470 12068470		Foster Carer Allowance
18/12/2020 18/12/2020	12068470	536.55	Foster Carer Fee Paid Foster Carer Fee Paid
18/12/2020	12068470		Private Contractors
18/12/2020	12068470	1,592.16	Private Contractors
18/12/2020	12068470	684.39	Specialist foster carer allowance
18/12/2020	12068470	536.55	Foster Carer Specialist
18/12/2020			Private Contractors
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18/12/2020	12068470	720.09	Foster Carer Allowance
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18/12/2020	12068470	1,212.75	Grants
18/12/2020	12068470		Private Contractors
18/12/2020	12068470	1,452.69	Grants
18/12/2020	12068470	788.20	Private Contractors
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Service Category label

Adult Social Care

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Adult Social Care

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Central Services

Central Services

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ven Day Care (Uk) Ltd T/A Surecare Southend
ven Day Care (Uk) Ltd T/A Surecare Southend
teen Plus Ltd
iteen Plus Ltd
iteen Plus Ltd
teen Plus Ltd
all Friends Ltd T/A Small Friends Childrens Day Nursery
n Limited
uth Essex Advocacy Services
uth Essex Community Hub
uthchurch Park Playgroup
uthend Blind Welfare Organisation
uthend Care Ltd
uthend Carers Forum
uthend Carers Forum
uthend Carers Forum
uthend East Community Academy Trust T/A Hinguar Community Primary School
uthend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School uthend On Sea Ymca
Christopher'S Fellowship
Michael And All Angels Pre-School
Michael'S School (Leigh On Sea) Ltd
ef And Philips Clients Accounts
of And Philips Clients Accounts
epping Stones Day Nursery & Preschool Ltd
nshine Day Nursery School
rrence Higgins Trust
e Cobham Hotel
e Cobham Hotel

ayment date	Transaction number	Net Amount	Purpose of spend
18/12/2020 18/12/2020	12068470 12068470		Private Contractors Foster Carer Fee Paid
18/12/2020	12068470	780.68	
18/12/2020		1.790.18	Private Contractors
18/12/2020	12068470		Private Contractors
18/12/2020	12068470	1,113.00	Private Contractors
18/12/2020	12068470	1,091.40	Private Contractors
18/12/2020			Private Contractors
18/12/2020		1,774.40	Private Contractors
18/12/2020		503.05	Grants Private Contractors
18/12/2020 18/12/2020	12068470 12068470	563.52	Private Contractors Private Contractors
18/12/2020			Private Contractors Private Contractors
18/12/2020			Catering Food And Beverages
18/12/2020		911.64	Private Contractors
18/12/2020	12068470	3,489.32	Private Contractors
18/12/2020	12068470	905.52	Grants
18/12/2020	12068470	676.20	Foster Carer Allowance
18/12/2020		536.55	Foster Carer Specialist
18/12/2020		3,447.07	Private Contractors
18/12/2020 18/12/2020	12068470 12068470	536.55	Foster Carer Fee Paid Private Contractors
18/12/2020			Private Contractors
18/12/2020			Private Contractors
18/12/2020			Grants
18/12/2020	12068470	970.20	Grants
18/12/2020			Private Contractors
18/12/2020	12068470	2,399.00	Additional Allowances (non employee)
18/12/2020		1,181.28	Private Contractors Private Contractors
18/12/2020		1,232.64	Private Contractors
18/12/2020			Private Contractors
18/12/2020		552.37	Foster Carer Allowance
18/12/2020 18/12/2020		1,365.21	Grants Private Contractors
18/12/2020		582.12	Grants
18/12/2020			
18/12/2020	12068470	500.00	Grants
18/12/2020	12068470	17,159.65	Photocopier Operating Lease
18/12/2020	12068470	535.42	Mail Services Postage
18/12/2020			Grants
18/12/2020	12068470	13,809.74	Grants
18/12/2020			Accomodation Payment
18/12/2020		730.00	Accomodation Payment
18/12/2020 18/12/2020		515.00	Accomodation Payment Private Contractors
18/12/2020			Private Contractors Private Contractors
18/12/2020			
18/12/2020	12068470	1.500.00	Private Contractors
18/12/2020		9,813.72	Private Contractors
18/12/2020		532.62	Private Contractors
18/12/2020		1,004.62	Contractor - Programmed Works
18/12/2020		957.61	COVID-19 Response Private Contractors
18/12/2020		9,456.61	Private Contractors
18/12/2020			Private Contractors
18/12/2020			Contractor - Programmed Works
18/12/2020 18/12/2020	12068470 12068470	26 070 00	COVID-19 Response Private Contractors
18/12/2020	12068470		Private Contractors
18/12/2020	12068470	23,990.00	Private Contractors
18/12/2020	12068470	27,380.00	Private Contractors
18/12/2020			
18/12/2020	12068470	23,228.34	Grants
18/12/2020	12068470		Social Care Services
18/12/2020	12068470		COVID-19 Response
18/12/2020	12068470	8,384.98	
18/12/2020			COVID-19 Response
18/12/2020 18/12/2020	12068470 12068470	22,940.79	Private Contractors COVID-19 Response
18/12/2020		- 6 718 06	Social Care Services
18/12/2020			
18/12/2020	12068470	9,785.17	
18/12/2020	12068470	12,804.56	Grants
18/12/2020	12068470	3,000.00	COVID-19 Response
18/12/2020	12068470	12,750.00	Private Contractors
18/12/2020	12068470	8,382.78	Grants
18/12/2020			
18/12/2020			Accomodation Payment
18/12/2020	12068470 12068470	899.00 2,443.58	Accomodation Payment
18/12/2020 18/12/2020			
18/12/2020			Medical And Health Services
18/12/2020	12068470	595.00	3rd Party Payments - Board & Lodeines
18/12/2020	12068470	595.00	3rd Party Payments - Board & Lodgings 3rd Party Payments - Board & Lodgings

Payment

Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Catering Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Printing Stationery And General Office Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Services Services Services Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Services Services Grants And Subscriptions Grants And Subscriptions Services Other Agencies Other Agencies

Directorate Service Category label ED Adults & Communities Central Services ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health FD Children & Public Health FD Growth & Housing Planning Services ED Adults & Communities Adult Social Care ED Adults & Communities Central Services ED Finance & Resources Central Services ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Children & Public Health ED Children & Public Health FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Housing Services ED Children & Public Health ED Growth & Housing Housing Services ED Growth & Housing Housing Services ED Growth & Housing Housing Services ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment FD Adults & Communities Central Services ED Neighbourhoods & Environment Central Services ED Neighbourhoods & Environment Central Services ED Adults & Communities Central Services ED Adults & Communities ED Adults & Communities Central Services ED Children & Public Health Public Health ED Adults & Communities Adult Social Care ED Growth & Housing Planning Services ED Growth & Housing Planning Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Central Services ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing Planning Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Housing Services ED Children & Public Health FD Children & Public Health FD Adults & Communities Public Health FD Children & Public Health Public Health ED Children & Public Health ED Adults & Communities Housing Services ED Finance & Resources Central Services ED Finance & Resources Housing Services ED Finance & Resources Housing Services ED Finance & Resources Housing Services ED Finance & Resources Central Services ED Growth & Housing Planning Services

Service Category code 2220 T Children And Education Services 3000 T Cultural And Related Services 4195 T Children And Education Services 3000 T Children And Education Services 3000 T Children And Education Services 3000 T 5615 T 1130 T 2220 T 7120 L 5170 L Highways And Transport Services 1692 V 1100 V 1111 V 1176 \ 1200 V 1305 V 1395 V 1552 V 1642 V Children And Education Services 3481 V Children And Education Services 3290 \ 1510 V 1510 V 6011 V 6011 V 6011 V 6011 V 6011 V 6011 W 6011 V 6011 V 6011 V Children And Education Services 3000 V 9005 V 9005 \ 9005 V Children And Education Services 3000 V Children And Education Services 3000 V Environmental And Regulatory Services 7031 V 2220 V 9008 (9008 (9010 (Cultural And Related Services 4123 (9010 (7678 A 1105 A 1105 A 1105 A 1105 A 5638 B 5638 C 1105 C 1205 C 1165 C 1105 0 1108 C 1205 C 1165 C 1105 C 7140 C 1165 @ 1205 @ 9010 0 Children And Education Services 3308 0 Highways And Transport Services 5117 J 5638 L Highways And Transport Services 5702 Li Highways and Transport Services 9003 N 6011 N Children And Education Services 3310 N Children And Education Services 3010 P 7685 P 7678 P Children And Education Services 3385 Q 6130 R 8600 R 6165 S 6165 S 6165 S 2116 S

	Supplier name The Phab Shop Cafe
	The Salvation Army T/A The Smiley Pre-School
4195	The School Of Golf Ltd
	The Trinket Box Pre School Ltd
	The Westborough School
5615	Thorpe Hall School Nursery Thurrock Borough Council
1130	Trust Links Ltd
	Trust Links Ltd
7120	Uk Point Of Sale Group Ltd
	Uk Power Networks Vibrance Client Account
	Vibrance Client Account
1111	Vibrance Client Account
1176	Vibrance Client Account
1200	Vibrance Client Account Vibrance Client Account
	Vibrance Client Account
1552	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account Victor Chima Egbulefu T/A Lake Livings
	Welbeck Hotel
	Welbeck Hotel
	Welbeck Hotel
	Welbeck Hotel Welbeck Hotel
	Welbeck Hotel
6011	Welbeck Hotel
	Welbeck Hotel
6011	Welbeck Hotel Welbeck Hotel
	Welbeck Hotel
	Westcliff Pre School
	Wheeldon And Deacon
	Wheeldon And Deacon Wheeldon And Deacon
	Whitehouse Playgroup
3000	Whittingham Play School
	Wyg Environment Planning Transport Ltd
	Yoga4All (G) Eurovia Infrastructure Limited
9008	(G) Eurovia Infrastructure Limited
	(G) R & A Mechanical Services Ltd
	(G) Total Electrical Limited (G) Uk Industrial Services Ltd
	Active Life For A Healthier You
	Angel Solutions Community Care
	Angel Solutions Community Care Angel Solutions Community Care
	Angel Solutions Community Care
5638	Beauty Haven
	Cambridge Tuition Ltd T/A Tutor Doctor Cambridge
1205	Caring Carers Ltd Caring Carers Ltd
1165	Caring Carers Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd Choices Healthcare Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd
	City Electrical Factors Ltd Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
9010	Good With Devices Ltd T/A Gwd
	Great Future Support Ltd
	James Coles & Sons (Nurseries) Ltd Lighthouse Fx Ltd
5702	Luther Pendragon Limited
	Mobilane Uk Ltd
	Mrs D D Grattan T/A Elizabeth Guest House National Association Of Virtual School Heads
	Pre-School Learning Alliance T/A Early Years Alliance
7685	Priority Digital Health Ltd
	Pshe Association
	Queensway House Rentguarantor Ltd
8600	Richard C Bircher (Holdings) Ltd
	Sale Appliances
	Sale Appliances Sale Appliances
2116	Southend Carers Forum
5638	The Coffee Shack

Deveryon to de te	T	No. 4	Duman of mond
18/12/2020			Purpose of spend COVID-19 Response
18/12/2020		3,411.87	
18/12/2020		4.000.00	Private Contractors
18/12/2020	12068470	17,639.03	Grants
18/12/2020	12068470	10,351.97	Grants
18/12/2020		4,980.12	Grants
18/12/2020			Grants
18/12/2020			COVID-19 Response
18/12/2020			COVID-19 Response
18/12/2020 18/12/2020		1,615.00	Materials Private Contractors
18/12/2020			Private Contractors
18/12/2020			Private Contractors
18/12/2020			Private Contractors
18/12/2020		513.60	Private Contractors
18/12/2020	12068470	98,597.56	Private Contractors
18/12/2020	12068470	118,962.08	Private Contractors
18/12/2020		16,693.32	Private Contractors
18/12/2020			Private Contractors
18/12/2020 18/12/2020			Private Contractors
18/12/2020 18/12/2020		29,185.09	Direct Payments Accomodation Payment
18/12/2020			Additional Allowances (non employee)
18/12/2020			Additional Allowances (non employee)
18/12/2020			COVID-19 Response
18/12/2020			COVID-19 Response
18/12/2020		- 14,958.33	COVID-19 Response
18/12/2020		- 14,000.00	COVID-19 Response
18/12/2020		- 13,958.33	COVID-19 Response
18/12/2020		18,875.00	COVID-19 Response
18/12/2020		14,000.00	COVID-19 Response COVID-19 Response
18/12/2020		14,530.33	COVID-15 Response
18/12/2020 18/12/2020		13,958.33 8,141.34	COVID-19 Response
18/12/2020			Surveyors Fees
18/12/2020		700.00	Surveyors Fees
18/12/2020			Surveyors Fees
18/12/2020	12068470	6,771.71	Grants
18/12/2020	12068470	3,672.95	Grants
18/12/2020			Consultancy Services
18/12/2020			COVID-19 Response
21/12/2020		105,963.72	Contractors General
21/12/2020		42,756.48	Contractors General
21/12/2020 21/12/2020		11,200.00	Main Contractor
21/12/2020	12068471	319 972 56	Repairs And Maintenance Contracts Main Contractor
21/12/2020		1,200.00	3rd Party training
21/12/2020			Private Contractors
21/12/2020		532.65	Private Contractors
21/12/2020	12068471	500.85	Private Contractors
21/12/2020			Private Contractors
21/12/2020		3,000.00	
21/12/2020		2,182.80	Grants
21/12/2020 21/12/2020		7,258.90	Private Contractors Private Contractors
21/12/2020 21/12/2020			COVID-19 Response
21/12/2020			Private Contractors
21/12/2020			Private Contractors
21/12/2020		667.71	Private Contractors
21/12/2020	12068471		COVID-19 Response
21/12/2020	12068471	900.48	Private Contractors
21/12/2020		- 800.60	Repairs And Maintenance Emergency Works
21/12/2020			COVID-19 Response
21/12/2020	12068471		Private Contractors
21/12/2020		157,456.68	Main Contractor
21/12/2020 21/12/2020	12068471 12068471	2,144.00	Accomodation Payment Private Contractors
21/12/2020		2,164.95	
21/12/2020			Professional Fees
21/12/2020			Main Contractor
21/12/2020		1,680.00	COVID-19 Response
21/12/2020		500.00	Education Services
21/12/2020		41,375.00	Grants
21/12/2020	12068471	6,231.25	Private Contractors
21/12/2020		4,800.00	3rd Party training
21/12/2020			Conveyance of Clients
21/12/2020		703.66	Loans
21/12/2020 21/12/2020		1,319.54	Finance Leasing Charges Materials
21/12/2020 21/12/2020		622.84	Materials Materials
21/12/2020			Materials
21/12/2020	12068471	50,000.00	
21/12/2020	12068471	2,542.30	

Procurement category name Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Housing Benefits Services Services Services Other Agencies Grants And Subscriptions Surveyors Fees Surveyors Fees Surveyors Fees Grants And Subscriptions Grants And Subscriptions Services Other Agencies Contractors Genera Contractors Genera Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Main Contractor Services Other Agencies Grants And Subscriptions Services Main Contractor Other Agencies Services Grants And Subscriptions Other Agencies Services Contract Hire And Operating Leases Services Communications And Computing Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions

Organisation Name Southend-on-Sea Borough Council Organisation Code acommunities.org/id/unitary-authority/southend https://www.openda

Directorate	Service Category label
ED Finance & Resources ED Adults & Communities	Central Services Central Services
ED Adults & Communities FD Adults & Communities	Central Services
ED Adults & Communities	Central Services
ED Neighbourhoods & Environment	Central Services
ED Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Central Services
ED Children & Public Health ED Children & Public Health	Central Services Central Services
ED Children & Public Health	Central Services
ED Children & Public Health	Central Services
ED Children & Public Health	Central Services
ED Children & Public Health ED Children & Public Health	Central Services Central Services
ED Children & Public Health	Central Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Central Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Adults & Communities	Housing Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Growth & Housing	Planning Services
ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Transformation	Central Services
ED Transformation	Central Services
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services
ED Children & Public Health	Children And Education Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services

Service Category code	Supplier name
9011	(G) Ace Demolition Services Limited
	(G) Mde Power Ltd
	(G) Mde Power Ltd (G) Mde Power Ltd
	(G) Nusteel Structures Limited
	(G) Tate & Morgan Limited
	Atkins Limited Avance Ltd
	Avance Ltd
	Brentwood Academies Trust T/A Chase High School
	Brentwood Academies Trust T/A Chase High School
	Brentwood Academies Trust T/A Chase High School Brentwood Academies Trust T/A Chase High School
	Brentwood Academies Trust T/A Chase High School
	Brentwood Academies Trust T/A Chase High School
	Brentwood Academies Trust T/A Chase High School Brentwood Academies Trust T/A Chase High School
	Brentwood Academies Trust T/A Chase High School
3290	Canary House Care Limited
	Canary House Care Limited
	Canary House Care Limited Canary House Care Limited
	Carers Choices
	Carers Choices
	Davies Burton Sweetlove Ltd
	Enovert South Limited Enovert South Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
1205	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
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	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Griha Care And Support Limited
	Griha Care And Support Limited
	Griha Care And Support Limited
	Henderson Property Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd
1105	Homecare Professionals (Essex) Ltd
	Kelwel Care Limited
	Kites Childrens Services Ltd Leighview House Ltd
	Leighview House Ltd
	Leighview House Ltd
	Leighview House Ltd Leighview House Ltd T/A Leighview House Romford Ltd
	Lg Fulfilment Ltd
	Low & Low
	Mosaic Foster Care Ltd
	Mosaic Foster Care Ltd Mosaic Foster Care Ltd
	Omnicyber Security
8602	Orange Personal Communications Services Ltd - Airtime
	Potton Kare Services Ltd T/A Pks Social Care Agency REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2184	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA

ayment date	Transaction number		Purpose of spend
22/12/2020	12068476		Main Contractor
22/12/2020 22/12/2020	12068476 12068476	- ,	Main Contractor
22/12/2020	12068476		Main Contractor Main Contractor
22/12/2020	12068476	13 400 00	Main Contractor
22/12/2020	12068476		Main Contractor
22/12/2020	12068476		Main Contractor
22/12/2020	12068476	750.00	Accomodation Payment
22/12/2020	12068476		Accomodation Payment
22/12/2020	12068476		Other Expenses
22/12/2020	12068476	28,985.40	Other Expenses
22/12/2020 22/12/2020	12068476 12068476	746.72	Other Expenses Other Expenses
22/12/2020	12068476	6 825 84	Other Expenses
22/12/2020	12068476		Other Expenses
22/12/2020	12068476	15,440.00	Other Expenses
22/12/2020	12068476	35,665.20	Other Expenses
22/12/2020	12068476		Other Expenses
22/12/2020	12068476	950.00	Accomodation Payment
22/12/2020	12068476	1,650.00	Accomodation Payment
22/12/2020	12068476		Accomodation Payment
22/12/2020	12068476 12068476	1,350.00	Accomodation Payment Private Contractors
22/12/2020	12068476	585.00	Private Contractors
22/12/2020	12068476		Main Contractor
22/12/2020	12068476		Waste Management
22/12/2020	12068476	34,767,73	Waste Management
22/12/2020	12068476	556.50	Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476	572.40	Private Contractors
22/12/2020	12068476	667.80	Private Contractors
22/12/2020 22/12/2020	12068476 12068476		Private Contractors Private Contractors
22/12/2020	12068476		Private Contractors Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		COVID-19 Response
22/12/2020	12068476		Private Contractors
22/12/2020 22/12/2020	12068476 12068476		Private Contractors Private Contractors
22/12/2020	12068476		COVID-19 Response
22/12/2020	12068476	1.677.45	COVID-19 Response
22/12/2020	12068476		COVID-19 Response
22/12/2020	12068476	1,780.80	Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020	12068476 12068476		Private Contractors Private Contractors
22/12/2020 22/12/2020	12068476		Private Contractors Private Contractors
22/12/2020	12068476		Accomodation Payment
22/12/2020	12068476	- 650.00	Accomodation Payment
22/12/2020	12068476	2,915.00	Accomodation Payment Accomodation Payment
22/12/2020	12068476	1,800.00	Accomodation Payment
22/12/2020	12068476		COVID-19 Response
22/12/2020	12068476	500.92	Private Contractors
22/12/2020	12068476		Private Contractors
22/12/2020 22/12/2020	12068476 12068476		Private Contractors
22/12/2020	12068476	15,535.80	Private Contractors
22/12/2020	12068476	5,719.84	Additional Allowances (non employee) Accomodation Payment
22/12/2020	12068476	999.99	Accomodation Payment
22/12/2020	12068476		Accomodation Payment
22/12/2020	12068476	1,199.94	Accomodation Payment
22/12/2020	12068476	1,421.25	
22/12/2020	12068476		Main Contractor
22/12/2020	12068476		Private Contractors
22/12/2020 22/12/2020	12068476 12068476		Private Contractors Private Contractors
22/12/2020	12068476		IT Contracts
22/12/2020	12068476		Telephone - Mobile
22/12/2020	12068476	585.37	Private Contractors
22/12/2020	12068476	1,334.00	Grants
22/12/2020	12068476	605.64	Foster Carer Allowance
22/12/2020	12068476	1,000.00	Grants
22/12/2020	12068476	1,334.00	Grants
22/12/2020	12068476	500.00	
22/12/2020 22/12/2020	12068476 12068476	592.34	Foster Carer Allowance
22/12/2020	12068476	572 95	Foster Carer Allowance Foster Carer Allowance
-,, -520		0.200	

Payment of

Procurement category name Main Contractor Services Services Other Expenses Services Services Services Services Other Agencies Other Agencies Main Contractor Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Grants And Subscriptions Main Contractor Other Agencies Other Agencies Other Agencies Communications And Computing Communications And Computing Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies

Directorate ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Finance & Resources ED Finance & Resources FD Adults & Communities ED Finance & Resources FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Finance & Resources FD Adults & Communities ED Neighbourboods & Environment FD Adults & Communities ED Adults & Communities ED Legal & Democratic Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Adults & Communities ED Legal & Democratic Services ED Transformation ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Legal & Democratic Services ED Legal & Democratic Services ED Finance & Resources ED Finance & Resources ED Transformation ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing FD Adults & Communities FD Adults & Communities ED Adults & Communities

Adult Social Care

Service Category label Service Category code Supplier name Children And Education Services Central Services Central Service Housing Services Central Services Children And Education Services Cultural And Related Services Highways And Transport Services Adult Social Care Children And Education Services Central Services Highways And Transport Services Planning Services Central Service Central Service Central Service Central Service Central Services Central Services Adult Social Care Central Services Cultural And Related Services Environmental And Regulatory Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Adult Social Care Central Services Central Services Adult Social Care Environmental And Regulatory Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Service Central Service Central Service: Central Services Central Service: Children And Education Services Cultural and Related Services Planning Services Cultural And Related Services Adult Social Care 1105 Golden Keys Care Agency Limited

3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2184 REDACTED PERSONAL DATA 6130 Rentguarantor Ltd 7111 Roval Mail 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3396 Southend On Sea Ymca 3250 Talawa Fostering 4200 Tree Fella Limited 5111 Tree Fella Limited 1100 Vibrance Client Account 3290 Victor Chima Egbulefu T/A Lake Livings 9008 (G) Broxap Limited 5130 (G) Cityfibre Limited 5641 (G) Keltbray Limited 9010 (G) Kieran Lucas Contractors Ltd 9010 (G) Kieran Lucas Contractors Ltd 8605 (G) Kieran Lucas Contractors Ltd 9010 (G) Mde Power Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 9010 (G) R & A Mechanical Services Ltd 1325 (G) R & A Mechanical Services Ltd 7145 (G) R & A Mechanical Services Ltd 4200 (G) Rw & Jr Burroughs 4570 (G) Socotec Uk Limited 7535 (N) Coldstar (Uk) Ltd 9010 (N) North Beds Limited 9010 (N) Specialist Structural Waterproofing Ltd 1209 Accora Ltd 4591 Acres Way Ltd 1209 Aidapt Bathrooms Ltd 5230 Apcoa Parking Uk Ltd 3590 Attenti Ltd 3156 Award Scheme Ltd 7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental 1209 Caretech Lik Ltd 2200 Civica Election Services Limited 7125 Close Invoice Finance T/A Innovate Healthcare 1209 Connevans Ltd 4505 Davies & Co (Environmental) Ltd 9008 E J Rawlins & Co Ltd 3791 E4Law Limited T/A Lextox 3791 E4Law Limited T/A Lextox 3791 E4Law Limited T/A Lextox 7105 East Anglian Chambers T/A Lorene Hodkinson 7105 East Anglian Chambers T/A Lorene Hodkinson 8605 Eddowes Waldron Client Account 8605 Eddowes Waldron Client Account 7096 Encore Envelopes Ltd 3455 Essex County Council 7520 Fleet (Line Markers) Limited 5637 Forte Physical Health Ltd 4015 Gander & White Shipping Limited 1105 Golden Keys Care Agency Limited

1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only

22/12/2020			Purpose of spend Foster Carer Fee Paid
22/12/2020			Foster Carer Fee Paid
22/12/2020			Specialist foster carer allowance
22/12/2020		536.55	Foster Carer Specialist
22/12/2020		536.55	Foster Carer Specialist
22/12/2020		1,433.33	Accomodation Payment
22/12/2020		720.09	Foster Carer Allowance
22/12/2020			Foster Carer Allowance
22/12/2020		536.55	Foster Carer Specialist
22/12/2020 22/12/2020	12068476 12068476	536.55	Foster Carer Fee Paid Foster Carer Allowance
22/12/2020		097.91	Foster Carer Allowance
22/12/2020		665.00	Foster Carer Allowance
22/12/2020	12068476	536.55	Foster Carer Allowance Foster Carer Fee Paid
22/12/2020	12068476	536.55	Foster Carer Fee Paid
22/12/2020	12068476	676.20	Foster Carer Allowance
22/12/2020		536.55	Foster Carer Specialist Foster Carer Fee Paid
22/12/2020		536.55	Foster Carer Fee Paid
22/12/2020		552.37	Foster Carer Allowance
22/12/2020 22/12/2020			
22/12/2020			
22/12/2020			Mail Services Postage
22/12/2020			Accomodation Payment
22/12/2020	12068476	730.00	Accomodation Payment
22/12/2020		515.00	Accomodation Payment
22/12/2020			
22/12/2020		3,020.08	Private Contractors
22/12/2020		792.30	Private Contractors Private Contractors
22/12/2020			Private Contractors Private Contractors
22/12/2020 22/12/2020			Accomodation Payment
23/12/2020	12068501		Main Contractor
23/12/2020		3,199.68	Communications Telephone Call Charges
23/12/2020	12068501	1,040.00	3rd Party training
23/12/2020		38,492.00	Main Contractor
23/12/2020	12068501	3,432.00	Main Contractor
23/12/2020			Private Contractors
23/12/2020			Main Contractor
23/12/2020 23/12/2020			Main Contractor Main Contractor
23/12/2020		20,184.00	Repairs And Maintenance Contracts
23/12/2020			Repairs And Maintenance Contracts
23/12/2020			Private Contractors
23/12/2020		1,475.50	Scientific And Analytical Services
23/12/2020		3,789.10	Repairs And Maintenance Contracts
23/12/2020			Main Contractor
23/12/2020			Main Contractor
23/12/2020		965.00	Tools And Equipment Repair And Maintenance Private Contractors
23/12/2020 23/12/2020		1,844.00	Tools And Equipment Purchase
23/12/2020	12068501	2.000.00	Private Contractors
23/12/2020		1.443.00	Agency Staff
23/12/2020		4,400.00	Books & education equipment
23/12/2020		504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses
23/12/2020	12068501		Contract Hire Of Vehicles Not Taxis Plant Or Buses
23/12/2020			Tools And Equipment Repair And Maintenance
23/12/2020 23/12/2020			Printing Medical And Health Services
23/12/2020			Tools And Equipment Purchase
23/12/2020			Scientific And Analytical Services
23/12/2020			Main Contractor
23/12/2020	12068501		Medical And Health Services
23/12/2020		740.00	Medical And Health Services
23/12/2020		725.00	Medical And Health Services
23/12/2020			Barristers fees
23/12/2020		600.00	Barristers fees
23/12/2020			Professional Fees
23/12/2020 23/12/2020			Court Costs And Legal Fees
23/12/2020	12068501		Joint Authorities
23/12/2020			Materials
23/12/2020			
23/12/2020	12068501	1,472.00	Mail Services Couriers
23/12/2020	12068501	1,780.80	Private Contractors
23/12/2020			Private Contractors
23/12/2020			Private Contractors
23/12/2020			Private Contractors
23/12/2020 23/12/2020	12068501 12068501		Private Contractors Private Contractors
23/12/2020 23/12/2020			Private Contractors Private Contractors
23/12/2020			Private Contractors
23/12/2020	12068501		Agency Staff

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Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Grants And Subscriptions Services Communications And Computing Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contracto Communications And Computing Services Main Contractor Main Contractor Other Agencies Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Services Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Direct Employee Expenses Printing Stationery And General Office Expenses Contract Hire And Operating Leases Contract Hire And Operating Leases Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Services Main Contracto Services Services Services Services Services Services Services Printing Stationery And General Office Expenses Joint authorities Equipment Furniture And Materials Grants And Subscription Communications And Computing Other Agencies Direct Employee Expenses

Procurement category nam

Other Agencies

Service Category label

Adult Social Care

Adult Social Care Cultural And Related Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Central Service:

Central Services

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Housing Services

Planning Services

Planning Services

Planning Services

Central Services

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Central Services

Cultural and Related Services

Highways And Transport Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Cultural And Related Services

Cultural And Related Services

Directorate

ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Children & Public Health ED Finance & Resources ED Growth & Housing ED Legal & Democratic Services ED Legal & Democratic Services ED Legal & Democratic Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment

Service Category code Supplier name 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6011 Hays 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Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs 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Ltd Receipts Recruitment File Only

ment date 23/12/2020	Transaction number 12068501	Net Amount 1.173.64	Purpose of spend Agency Staff
23/12/2020	12068501	1,427.40	Agency Staff
23/12/2020	12068501	1,173.64	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	1,173.64	Agency Staff Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020	12068501	861.60	Agency Staff
23/12/2020	12068501	1,049.52	Agency Staff Agency Staff
23/12/2020	12068501	670.27	Agency Staff
23/12/2020 23/12/2020	12068501 12068501		Agency Staff Agency Staff
23/12/2020	12068501	545.77	Agency Staff
23/12/2020	12068501	1,155.14	Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020 23/12/2020	12068501 12068501	1,118.14	Agency Staff Agency Staff
23/12/2020	12068501	1,062.44	Agency Staff
23/12/2020	12068501	3,718.54	Agency Staff
23/12/2020	12068501	1,155.14	Agency Staff
23/12/2020 23/12/2020	12068501 12068501		Agency Staff Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020	12068501	2,625.35	Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020	12068501 12068501		Agency Staff
23/12/2020 23/12/2020	12068501	1,173.29	Agency Staff Agency Staff
23/12/2020	12068501	1,987.64	Agency Staff
23/12/2020	12068501	1,173.64	Agency Staff
23/12/2020	12068501	777.14	Agency Staff Agency Staff
23/12/2020 23/12/2020	12068501 12068501	951.60	Agency Staff Agency Staff
23/12/2020	12068501	1,321.64	Agency Staff
23/12/2020	12068501	2,387.60	Agency Staff Agency Staff
23/12/2020	12068501	2,387.60	Agency Staff
23/12/2020 23/12/2020	12068501 12068501		Agency Staff Agency Staff
23/12/2020	12068501	3,637.60	Agency Staff
23/12/2020	12068501		Agency Staff Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020 23/12/2020	12068501 12068501	3,637.60	Agency Staff Agency Staff
23/12/2020	12068501	3,637.60	Agency Staff Agency Staff
23/12/2020	12068501	3,637.60	Agency Staff
23/12/2020	12068501	3,637.60	Agency Staff Agency Staff
23/12/2020 23/12/2020	12068501 12068501	742.35	Agency Staff Agency Staff
23/12/2020	12068501	1.893.50	Agency Staff
23/12/2020	12068501	1,137.60	Agency Staff
23/12/2020	12068501	1,137.60	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	3,442.85	Agency Staff
23/12/2020	12068501	2,914.10	Agency Staff Agency Staff
23/12/2020	12068501	1,491.37	Agency Staff Agency Staff
23/12/2020	12068501	945.30	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	1,554.39 701.35	Agency Staff
23/12/2020	12068501	545.28	Agency Staff Agency Staff
23/12/2020	12068501	625.66	Agency Staff
23/12/2020	12068501	592.93	Agency Staff Agency Staff
23/12/2020	12068501 12068501	545.65	Agency Staff Agency Staff
23/12/2020 23/12/2020	12068501	504.33	Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020	12068501	538.37	Agency Staff
23/12/2020	12068501	504.33	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	504.33	Agency Staff Agency Staff
23/12/2020	12068501	557.57	Agency Staff
23/12/2020	12068501	545.65	Agency Staff
23/12/2020	12068501	1,191.60	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	898.08	Agency Staff Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020	12068501		Agency Staff Agency Staff
23/12/2020	12068501	1,347.12	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	504.33	Agency Staff Agency Staff
23/12/2020 23/12/2020	12068501 12068501		Agency Staff Agency Staff
23/12/2020	12068501	505.42	Agency Staff
23/12/2020	12068501	1,031.76	Agency Staff
23/12/2020 23/12/2020	12068501 12068501	1,417.72	Agency Staff Agency Staff
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Direct	Caralana	Expenses
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Direct	Employee	Exnenses
Direct	Employee	Expenses
Direct	Caralana	Expenses
Direct	Employee	expenses
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Direct	Employee	Expenses
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Direct	Employee	Expenses
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Direct	Caralana	Expenses
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Direct	Employee	Expenses
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Direct	Employee	Exnenses
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Direct	Caralana	Expenses
Direct	Employee	expenses
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Direct	Employee	Expenses
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Directorate ED Neighbourhoods & Environment FD Transformation FD Transformation ED Transformation FD Transformation FD Transformation FD Transformation ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Children & Public Health FD Children & Public Health FD Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Growth & Housing ED Transformation ED Transformation ED Transformation FD Transformation FD Transformation FD Adults & Communities ED Growth & Housing ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Growth & Housing FD Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health Children And Education Services

Service Category label Highways And Transport Services Central Service Central Service Central Service Central Service Central Services Central Services Central Service Central Service Central Service Central Service Central Services Central Service Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Planning Services Central Service Central Service Public Health Children And Education Services Housing Services Planning Services Planning Services Children And Education Services Planning Services Housing Services Housing Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental and Regulatory Services Housing Services Central Service Central Service Central Service Central Service Central Services Adult Social Care Planning Services Central Services Central Services Central Service: Central Services Central Services Central Services Central Service Central Service Central Service: Central Services Children And Education Services Central Service Housing Services Planning Services Children And Education Services Housing Services Housing Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services

Service Category code Supplier name 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2045 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3435 Hmpps 3435 Hmpps 7140 Instakil Pest Control Services 1209 Jenx Limited 1209 Jenx Limited 5638 Jonathan Ashe Architects Ltd 8605 Kennedys Law Llp Office A/C 8605 Kennedys Law Llp Office A/C 8701 Kenyon Block Consultants Ltd 3201 Kingsley Knight Law Ltd 6505 Local Government Association 5637 Luke Duffy T/A Frank Bread 5638 Matt Buckingham T/A Snack In The Box 3200 Mind Of My Own Ltd 5550 Mott Macdonald 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 6130 Nanda & Sons Investments Ltd 3105 National Education Group Ltd 3201 Neela Bettridge Ltd 4505 Odlings Ltd T/A The Columbaria Company 7110 Ofr Consultants Ltd 9005 Pellings Llp 9012 Probrand Limited 1386 R G Care Ltd T/As Sands Lodge Residential Home 5638 Red Lion Dunkirk Ltd 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 8605 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 3591 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 6130 Rentguarantor Ltd 5638 Roger Streeten T/A Streeten Design 3250 Ryancare Fostering Services Limited 6165 Sale Appliances 6130 Shores Property Ltd 3220 Smartword (Global) Ltd 5401 South Essex College Of Further & Higher Education 3092 South Essex Community School Ltd T/A Ymca Community School 3092 South Essex Community School Ltd T/A Ymca Community School 3092 South Essex Community School Ltd T/A Ymca Community School 3092 South Essex Community School Ltd T/A Ymca Community School 3092 South Essex Community School Ltd T/A Ymca Community School

ayment date	Transaction number	Net Amount	Purpose of spend
23/12/2020	12068501	2,047.71	Agency Staff
23/12/2020		1.042.44	Agency Staff
23/12/2020	12068501	1.054.55	Agency Staff
23/12/2020	12068501		Agency Staff
23/12/2020		1 680 35	Agency Staff
23/12/2020	12068501	994 10	Agency Staff
23/12/2020		2 516 25	Agency Staff
23/12/2020	12068501	3,713.10	Agency Staff
23/12/2020		2,500.00	Agency Staff
23/12/2020			Agency Staff
23/12/2020			Agency Staff
23/12/2020		1,849.05	Agency Staff
23/12/2020	12068501	1,155.14	Agency Staff
23/12/2020		1,155.14	Agency Staff Agency Staff
23/12/2020	12068501	1,849.05	Agency Staff
23/12/2020	12068501	2,377.25	Agency Staff
23/12/2020	12068501	2,906.10	Agency Staff
23/12/2020			Agency Staff
23/12/2020		531.76	Agency Staff
23/12/2020			Agency Staff
23/12/2020			Agency Staff
23/12/2020		2 010 10	Agency Staff Agency Staff
23/12/2020		3,019.10	Agency stall
., ,			Agency Staff
23/12/2020		1,356.10	Agency Staff
23/12/2020		1,575.35	Agency Staff
23/12/2020			Agency Staff
23/12/2020	12068501	3,019.10	Agency Staff
23/12/2020	12068501	3,019.10	Agency Staff
23/12/2020	12068501	2,509.30	Agency Staff
23/12/2020	12068501	2,509.30	Agency Staff
23/12/2020	12068501	9 951 00	Other Agencies
23/12/2020		7,704.00	Other Agencies
23/12/2020	12068501	1 380 00	Pest Control
23/12/2020		1,500.00	Tools And Equipment Repair And Maintenance
	12050501	920.00	Tools And Equipment Repair And Maintenance Tools And Equipment Repair And Maintenance
23/12/2020 23/12/2020		973.00	Tools And Equipment Repair And Maintenance
	12068501	2,400.00	
23/12/2020	12008501	818.00	Court Costs And Legal Fees
23/12/2020	12068501	4,469.50	Court Costs And Legal Fees
23/12/2020		1,012.50	Consultancy Services
23/12/2020			Commissioned Training
23/12/2020		5,163.29	Court Costs And Legal Fees
23/12/2020			Grants
23/12/2020	12068501	2,877.00	Grants
23/12/2020	12068501	2.200.00	3rd Party training
23/12/2020		13,842.77	Consultancy Services
23/12/2020	12068501	4.005.00	COVID-19 Response
23/12/2020			
23/12/2020	12068501	750.00	3rd Party training
23/12/2020		F 000.00	Commissioned Training
23/12/2020		3,000.00	Crematoria And Cemetery Services
	12068501	9,995.00	
23/12/2020		2,145.79	Repairs And Maintenance Health And Safety
23/12/2020	12068501	11,591.24	Main Contractor
23/12/2020	12068501	785,988.00	Equipment, Furniture Fitting
23/12/2020	12068501	220,220.00	Support Services Fees
23/12/2020	12068501	- 29,924.16	Equipment, Furniture Fitting
23/12/2020	12068501	- 22,443.12	Equipment, Furniture Fitting
23/12/2020	12068501	- 5,700.00	Equipment, Furniture Fitting
23/12/2020			Private Contractors
23/12/2020			
23/12/2020			
23/12/2020			
23/12/2020			
23/12/2020			
23/12/2020			
23/12/2020			
23/12/2020		500.00	Grants
23/12/2020	12068501	500.00	
23/12/2020	12068501	1,000.00	Court Costs And Legal Fees
23/12/2020	12068501	500.00	Grants
23/12/2020	12068501	1,320.00	Accomodation Payment
23/12/2020		1,334.00	Grants
23/12/2020	12068501		
23/12/2020			
23/12/2020		1 856 22	Private Contractors
23/12/2020	12068501	674.94	Materials
23/12/2020			loops
23/12/2020			Interpretation And Translation
23/12/2020			Conveyance of Clients
23/12/2020			Services On Behalf Of Pupils
23/12/2020			Services On Behalf Of Pupils
23/12/2020		10,366.72	Services On Behalf Of Pupils
23/12/2020		7,974.40	Services On Behalf Of Pupils Services On Behalf Of Pupils
23/12/2020	12068501	7,974.40	Services On Behalf Of Pupils

Payment

Direct Employee Expenses Other Agencies Other Agencies Cleaning And Domestic Supplies Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Services Repairs, alterations and maintenance of buildings Main Contracto Equipment, Furniture Fitting Support Services Fees Equipment, Furniture Fitting Equipment, Furniture Fitting Equipment, Furniture Fitting Other Agencies Grants And Subscriptions Service Grants And Subscriptions Service Grants And Subscriptions Services Grants And Subscriptions Other Agencies Equipment Furniture And Materials Services Services Contract Hire And Operating Leases Services Services Services Services Services

Procurement category name

Directorate

ED Children & Public Health ED Growth & Housing FD Adults & Communities ED Children & Public Health ED Finance & Resources FD Adults & Communities ED Neighbourboods & Environment ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Adults & Communities FD Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Neighbourboods & Environment ED Children & Public Health ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources FD Adults & Communities ED Adults & Communities

Service Category Service Category label Children And Education Services Planning Services Cultural And Related Services Children And Education Services Central Services Adult Social Care Environmental And Regulatory Services Housing Services Housing Services Housing Services Children And Education Services Central Services Central Services Central Services Central Services Housing Services Adult Social Care Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Planning Services Highways and Transport Services Adult Social Care Central Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Central Service Central Services Children And Education Services Central Services Adult Social Care Adult Social Care

code	Supplier name
	The Belsteads School Limited
	The Event Co - London Ltd
4115	Thyson Technology Ltd
	Tuition Extra Kent Ltd
	Uk Point Of Sale Group Ltd
	Victor Chima Egbulefu T/A Lake Livings
4561	Vip-System Ltd Wheeldon And Deacon
9005	Wheeldon And Deacon
9005	Wheeldon And Deacon
	Worcestershire County Council
	(G) Advanced Building & Maintenance Services Ltd
9010	(G) Arj Construction Ltd
9010	(G) Gracelands Cms Ltd
	(G) Gracelands Cms Ltd (G) Gracelands Cms Ltd
1085	(G) Millane Contract Services Ltd
	(N) Accessible Solutions Ltd
4545	Aecom Infrastructure & Environment Uk Limited
	Aecom Infrastructure & Environment Uk Limited
	Aecom Infrastructure & Environment Uk Limited
4545	Aecom Infrastructure & Environment Uk Limited Angel Solutions Community Care
	Angel Solutions Community Care
	Angel Solutions Community Care
	Angel Solutions Community Care
1105	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
1115	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care
	Ayshea Goldberg Photography
	Cable Test Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd Concept Care Solutions Ltd T/A Dolphin Care
1105	Concept Care Solutions Ltd T/A Dolphin Care
	Design For Independence
	Essex Wildlife Trust
	Fairhurst
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd Forget Me Not Caring Ltd
1105	Golden Keys Care Agency Limited
1105	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd Jad Services Ltd
	Jad Services Ltd Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
1105	Newday Healthcare Professionals Ltd
1105	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd Nhs Southend Ccg
	Nhs Southend Ccg
	Nhs Southend Ccg
1430	Nhs Southend Ccg
	Pro Solutions Ltd T/A Ecc Care
3385	Queensway House REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
8605	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Royal Mail
	Royale Carers Limited
1105	Royale Carers Limited
1105	Royale Carers Limited
1105	Royale Carers Limited
1109	Royale Carers Limited Royale Carers Limited
	Royale Carers Limited
1165	Royale Carers Limited
1105	Royale Carers Limited

23/12/2020		Net Amount 19 792 00	Purpose of spend Services On Behalf Of Pupils
23/12/2020			
23/12/2020			Repairs And Maintenance Contracts
23/12/2020	12068501	705.00	Services On Behalf Of Pupils
23/12/2020 23/12/2020	12068501 12068501		Materials Private Contractors
23/12/2020	12068501		Services Fees And Charges
23/12/2020	12068501	1,540.00	Surveyors Fees
23/12/2020	12068501	700.00	Surveyors Fees
23/12/2020	12068501		Surveyors Fees
23/12/2020 29/12/2020	12068501 12068516		Private Contractors Grants Paid
29/12/2020	12068516		Main Contractor
29/12/2020	12068516		Grants Paid
29/12/2020	12068516	12,241.68	Grants Paid
29/12/2020	12068516 12068516	18,402.08	Contractors General Repairs And Maintenance Contracts
29/12/2020	12068516	17,136.00	Grants Paid
29/12/2020	12068516	534.28	Consultancy Services
29/12/2020	12068516	724.44	Consultancy Services
29/12/2020 29/12/2020	12068516 12068516	674.88	Consultancy Services Consultancy Services
29/12/2020	12068516		Private Contractors
29/12/2020	12068516	500.85	Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020	12068516	500.85	Private Contractors
29/12/2020 29/12/2020	12068516 12068516	14,593.27	Private Contractors Private Contractors
29/12/2020	12068516	2,497,37	Private Contractors
29/12/2020	12068516	1,063.30	Contractor - Programmed Works
29/12/2020	12068516		COVID-19 Response
29/12/2020 29/12/2020	12068516 12068516		Grants Main Contractor
29/12/2020			Private Contractors
29/12/2020	12068516	725.39	Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020	12068516		COVID-19 Response
29/12/2020 29/12/2020	12068516 12068516		Private Contractors Private Contractors
29/12/2020	12068516		Grants Paid
29/12/2020	12068516	35,084.51	Private Contractors
29/12/2020	12068516		Other Expenses
29/12/2020 29/12/2020	12068516 12068516		Private Contractors Private Contractors
29/12/2020	12068516	3.373.72	Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020	12068516	1,828.50	Private Contractors
29/12/2020 29/12/2020	12068516 12068516		Private Contractors Private Contractors
29/12/2020 29/12/2020	12068516		COVID-19 Response
29/12/2020	12068516	500.00	Cleaning And Janitorial Cleaning Service
29/12/2020	12068516		Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020 29/12/2020	12068516 12068516		Private Contractors Private Contractors
29/12/2020	12068516	779.10	Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020	12068516		COVID-19 Response
29/12/2020 29/12/2020	12068516 12068516	4,405.56	Social Care Services Social Care Services
29/12/2020	12068516		Social Care Services
29/12/2020	12068516	3,177.78	Social Care Services
29/12/2020	12068516	842.70	Private Contractors
29/12/2020 29/12/2020	12068516 12068516	4,261.30 500.00	Conveyance of Clients
29/12/2020	12068516	500.00	
29/12/2020	12068516	500.00	Grants
29/12/2020	12068516	500.00	
29/12/2020 29/12/2020	12068516 12068516	500.00	
29/12/2020 29/12/2020	12068516	500.00 500.00	
29/12/2020	12068516		Court Costs And Legal Fees
29/12/2020	12068516	831.60	Grants
29/12/2020	12068516	2,443.45	Mail Services Postage
29/12/2020	12068516 12068516	1 559 20	COVID-19 Response Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020	12068516	1,001.70	Private Contractors
29/12/2020	12068516	902.33	COVID-19 Response
29/12/2020 29/12/2020	12068516 12068516		Private Contractors Private Contractors
29/12/2020	12068516		COVID-19 Response
29/12/2020	12068516	667.80	Private Contractors

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Services Grants And Subscriptions Repairs, alterations and maintenance of buildings Services Equipment Furniture And Materials Other Agencies Services Surveyors Fees Surveyors Fees Surveyors Fees Other Agencies Grants Paid Main Contractor Grants Paid Grants Paid Contractors Genera Repairs, alterations and maintenance of buildings Grants Paid Services Services Services Services Other Agencies Grants And Subscriptions Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid Other Agencies Other Expenses Other Agencies Cleaning And Domestic Supplies Other Agencies Services Services Services Services Other Agencies Contract Hire And Operating Leases Grants And Subscriptions Services Grants And Subscriptions Communications And Computing Other Agencies Other Agencies

Directorate

ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health FD Adults & Communities ED Children & Public Health FD Adults & Communities ED Neighbourboods & Environment ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Legal & Democratic Services ED Transformation ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities FD Adults & Communities FD Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Legal & Democratic Services ED Transformation ED Finance & Resources ED Transformation

Service Category label Service Category code Supplier nam Adult Social Care 11 Adult Social Care 116 Adult Social Care 110 Adult Social Care 110 Adult Social Care 116 Children And Education Services 329 Environmental and Regulatory Services 753 710 Central Services 710 Central Services 110 Adult Social Care 120 Adult Social Care 116 Adult Social Care Adult Social Care 110 Adult Social Care 120 116 Adult Social Care Children And Education Services 35 Cultural And Related Services 754 Central Services 900 Adult Social Care 140 Children And Education Services 379 Central Services 901 Central Services 900 Adult Social Care 120 Central Services 900 712 Central Services 901 Central Services Cultural and Related Services 750 Cultural and Related Services 751 Cultural and Related Services 752 Cultural And Related Services 754 Cultural And Related Services 412 309 Children And Education Services 900 Central Services Children And Education Services 320 Adult Social Care 135 Central Service 710 Central Services 709 Adult Social Care 110 Adult Social Care 110 Highways And Transport Services 522 523 Highways And Transport Services Highways And Transport Services 522 523 Highways And Transport Services 523 Highways And Transport Services 110 Adult Social Care 110 Adult Social Care Adult Social Care 120 Adult Social Care 111 Adult Social Care 116 110 Adult Social Care Adult Social Care 110 Children And Education Services 359 Highways And Transport Services 570 Adult Social Care 120 Adult Social Care 110 Adult Social Care 116 Environmental And Regulatory Services 450 Cultural and Related Services 752 754 Cultural And Related Services Cultural And Related Services 754 754 Cultural And Related Services 754 Cultural And Related Services Cultural And Related Services 754 Cultural And Related Services 754 Cultural And Related Services 754 120 Adult Social Care 120 Adult Social Care Adult Social Care 120 Adult Social Care 120 Adult Social Care 120 Adult Social Care 110 Adult Social Care 120 Adult Social Care 116 Children And Education Services 369 34 Children And Education Services 750 Cultural and Related Services Cultural and Related Services 751 752 Cultural and Related Services 714 Central Services Central Services 220 Central Services 713 Central Services 707 Central Service

	Supplier name
	Royale Carers Limited
	Sanctuary Housing Association
	South Essex Property Services
	South Essex Property Services
	South Essex Property Services
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic. Spdns Nurse Care Cic.
	Thompson Care Limited
	Tree Fella Limited
	Uk Power Networks
	Vital Healthcare Services Ltd
	Wrixon Security Services T/A Wrixon Care
	(G) Close Brothers Rail Ltd
9009	(G) Kieran Lucas Contractors Ltd
	(G) Millane Contract Services Ltd
9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd
7120	(G) R & A Mechanical Services Ltd
9011	(G) Seeco (Single Ply) Ltd T/A Seeco Roofing
7505	(G) Triplex Industrial Contractors Ltd
7510	(G) Triplex Industrial Contractors Ltd
	(G) Triplex Industrial Contractors Ltd
	(G) Triplex Industrial Contractors Ltd
4123	(N) Lift Specialists Ltd
	1St Staff Ltd
	31Ten Consulting Ltd
	31Ten Consulting Ltd
	39 Essex Chambers Llp Pfa T/A Miss Katharine Scott 42 Bedford Row No. 2 Account T/A Mathew Mcdermott
	Able 2 Occupational Therapy Services Limited
	Angel Solutions Community Care
	Angel Solutions Community Care
	Apcoa Parking Uk Ltd
5225	Apcoa Parking Uk Ltd
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Attenti Ltd
	Ballantyne Edwards Ltd
	Barclay & Mathieson Ltd T/A Ims
	Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd
4505	Brooks Waste Ltd
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental
7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Caretech Uk Ltd
	Caring Carers Ltd
	Caring Carers Ltd Caring Carers Ltd
	Caring Carers Ltd Cast Communities And Sanctuary Seekers Together
	Cast Communities and Sanctuary Seekers Logether Castle Point Motors
	Castle Point Motors
	Castle Point Motors
	Castle Point Motors
	City Electrical Factors Ltd
	Civica Election Services Limited
7130	Coeus Consulting Ltd
7075	Croydon Council
8602	Daisy Corporate Services Trading Limited

Payment date		Net Amount	Purpose of spend
29/12/2020 29/12/2020			Private Contractors COVID-19 Response
29/12/2020			Private Contractors
29/12/2020	12068516		Private Contractors
29/12/2020			COVID-19 Response
29/12/2020	12068516	945.44	Accomodation Payment
29/12/2020	12068516 12068516	33,028.17	Cleaning And Janitorial Cleaning Service
29/12/2020	12068516	648.34	Cleaning And Janitorial Cleaning Service
29/12/2020			Cleaning And Janitorial Cleaning Service
29/12/2020			Private Contractors
29/12/2020			Private Contractors
29/12/2020 29/12/2020			COVID-19 Response Private Contractors
29/12/2020 29/12/2020			Private Contractors
29/12/2020	12068516		COVID-19 Response
29/12/2020			Professional Fees
29/12/2020			Private Contractors
29/12/2020			Contractors General
29/12/2020	12068516	3,116.40	Private Contractors
29/12/2020		541.00	Conveyance of Clients
30/12/2020			Main Contractor
30/12/2020	12068521	35,976.00	Main Contractor
30/12/2020		1,159.82	Repairs And Maintenance Contracts
30/12/2020			Main Contractor
30/12/2020	12068521	780.00	Repairs And Maintenance Contracts
30/12/2020 30/12/2020		18,568.00	Main Contractor Private Contractors
30/12/2020			Private Contractors
30/12/2020			Private Contractors
30/12/2020			Private Contractors
30/12/2020			Repairs And Maintenance Contracts
30/12/2020		2.000.00	Private Contractors
30/12/2020		60,125.00	Consultantancy Fees
30/12/2020			Commissioned Training
30/12/2020	12068521	716.67	Court Costs And Legal Fees
30/12/2020	12068521		Barristers fees
30/12/2020			Medical And Health Services
30/12/2020			Private Contractors
30/12/2020	12068521		Private Contractors
30/12/2020			Private Contractors
30/12/2020			
30/12/2020		15,369.17	
30/12/2020 30/12/2020	12068521 12068521		Private Contractors Private Contractors
30/12/2020			Private Contractors
30/12/2020		14,048.23	Private Contractors
30/12/2020	12068521	2 457 88	Private Contractors
30/12/2020			Contractor - Programmed Works
30/12/2020			COVID-19 Response
30/12/2020			Private Contractors
30/12/2020			Private Contractors
30/12/2020	12068521	1,443.00	Agency Staff
30/12/2020	12068521	554.32	Clothes Footwear Uniforms And Protective Clothing
30/12/2020		1,449.50	Alterations And Adaptations
30/12/2020	12068521	4,918.97	Private Contractors
30/12/2020			COVID-19 Response
30/12/2020			Cleaning Materials
30/12/2020	12068521		Contract Hire Of Vehicles Not Taxis Plant Or Buses
30/12/2020 30/12/2020	12068521 12068521		Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire Of Vehicles Not Taxis Plant Or Buses
30/12/2020			Contract Hire Of Vehicles Not Taxis Plant Of Buses
30/12/2020	12068521		Contract Hire Of Vehicles Not Taxis Plant Of Buses
30/12/2020			Contract Hire Of Vehicles Not Taxis Plant Of Buses
30/12/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses
30/12/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses
30/12/2020	12068521	1,080.00	Tools And Equipment Repair And Maintenance
30/12/2020	12068521	988.79	Tools And Equipment Purchase
30/12/2020		1,783.33	Tools And Equipment Purchase
30/12/2020			Tools And Equipment Purchase
30/12/2020	12068521		Tools And Equipment Purchase
30/12/2020			Private Contractors
30/12/2020			Private Contractors
30/12/2020			COVID-19 Response
30/12/2020	12068521		3rd Party Payments - Board & Lodgings
30/12/2020	12068521 12068521		Vehicle Maintenance Vehicle Maintenance
30/12/2020 30/12/2020	12068521 12068521		Vehicle Maintenance Vehicle Maintenance
30/12/2020	12068521		Vehicle Maintenance
30/12/2020		800.60	Repairs And Maintenance Emergency Works
30/12/2020		925.06	Printing
30/12/2020			IT Contracts
30/12/2020	12068521	10,320.00	Contractor - Programmed Works
30/12/2020	12068521	14,351.19	Communications Telephone Rental

Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Contractors General Other Agencies Contract Hire And Operating Leases Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Consultantancy Fees Services Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Direct Employee Expenses Clothes Uniforms And Laundry Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Equipment Furniture And Materials Contract Hire And Operating Leases Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Repairs, alterations and maintenance of buildings Printing Stationery And General Office Expenses Communications And Computing Other Agencies Communications And Computing

Directorate
ED Finance & Resources
ED Transformation
ED Children & Public Health
ED Neighbourhoods & Environment ED Neighbourhoods & Environment
ED Legal & Democratic Services
ED Children & Public Health
ED Children & Public Health
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ED Children & Public Health
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ED Children & Public Health
ED Finance & Resources
ED Finance & Resources ED Finance & Resources
ED Finance & Resources ED Finance & Resources
ED Finance & Resources
ED Finance & Resources

Service Category label	Service Category code Supplier name
Central Services	9004 Davies Burton Sweetlove Ltd
Central Services Adult Social Care	7125 Deloitte Llp
Central Services	1035 Direct Data Analysis Ltd 9008 Dynnig Uk Ltd
Highways And Transport Services	5130 Dynniq Uk Ltd
Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson
Children And Education Services	3189 Education Child Protection Ltd
Children And Education Services	3150 Ellern Mede School Limited
Central Services	7096 Essex Interpreting Ltd
Central Services	7125 Firstcare Ltd
Public Health Central Services	8700 Found Group Ltd
Central Services Central Services	7133 G7 Business Solutions Limited 2072 Grant Thornton Uk Llp
Central Services	2072 Grant Thornton Uk Lip
Planning Services	5641 Harlow College
Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care Cultural And Related Services	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	6011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3436 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	7165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only

7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
30/12/2020			Main Contractor
30/12/2020			Audit Costs
30/12/2020			Mail Services Postage
30/12/2020			Main Contractor
30/12/2020			Private Contractors
30/12/2020 30/12/2020	12068521	4,650.00	Barristers fees 3rd Party training
30/12/2020		3 675 00	Services On Behalf Of Pupils
30/12/2020		2.076.51	Interpretation And Translation
30/12/2020	12068521	8,124.04	Medical And Health Services
30/12/2020	12068521	10,000.00	Printing
30/12/2020			Corporate IT Applications
30/12/2020			Subscriptions
30/12/2020 30/12/2020	12068521 12068521	10,000.00	Subscriptions 3rd Party training
30/12/2020			Agency Staff
30/12/2020		1,173.64	Agency Staff
30/12/2020	12068521	1,247.29	Agency Staff
30/12/2020	12068521	1,501.70	Agency Staff
30/12/2020	12068521	1,173.64	Agency Staff
30/12/2020		1,173.64	Agency Staff Agency Staff
30/12/2020 30/12/2020		1,173.64	Agency Staff
30/12/2020		661.58	Agency Staff Agency Staff
30/12/2020		1.173.64	Agency Staff
30/12/2020	12068521	1,173.64	Agency Staff
30/12/2020			Agency Staff
30/12/2020	12068521	1,259.73	Agency Staff
30/12/2020		1,173.64	Agency Staff Agency Staff
30/12/2020 30/12/2020		1,173.64	Agency Staff
30/12/2020 30/12/2020		1,173.64	Agency Staff Agency Staff
30/12/2020	12068521	1,173.64	Agency Staff
30/12/2020	12068521	1,173.64	Agency Staff
30/12/2020			Agency Staff
30/12/2020		992.36	Agency Staff
30/12/2020		992.36	Agency Staff
30/12/2020			Agency Staff
30/12/2020 30/12/2020		1,220.73	Agency Staff
30/12/2020	12068521	538 37	Agency Staff Agency Staff
30/12/2020		538.37	Agency Staff
30/12/2020	12068521	538.37	Agency Staff
30/12/2020		1,155.14	Agency Staff
30/12/2020	12068521	1,010.47	Agency Staff Agency Staff
30/12/2020		2,858.15	Agency Staff
30/12/2020 30/12/2020			Agency Staff
30/12/2020	12068521	2,023.33	Agency Staff Agency Staff
30/12/2020		1,010.47	Agency Staff
30/12/2020	12068521	1,133.25	Agency Staff
30/12/2020		2,156.10	Agency Staff
30/12/2020	12068521	1,406.10	Agency Staff
30/12/2020			Agency Staff
30/12/2020 30/12/2020		1 250 65	Agency Staff Agency Staff
30/12/2020	12068521	1,255.05	Agency Staff
30/12/2020	12068521		Agency Staff
30/12/2020	12068521	1,987.64	Agency Staff
30/12/2020		1,173.64	Agency Staff Agency Staff
30/12/2020	12068521	1,321.64	Agency Staff
30/12/2020 30/12/2020			Agency Staff
30/12/2020	12068521		Agency Staff Agency Staff
30/12/2020		735.16	Agency Staff
30/12/2020		551.37	Agency Staff
30/12/2020			Agency Staff
30/12/2020	12068521	735.16	Agency Staff
30/12/2020			Agency Staff
30/12/2020			Agency Staff
30/12/2020 30/12/2020	12068521 12068521		Agency Staff Agency Staff
30/12/2020	12068521	4,078.23	Recruitment
30/12/2020	12068521	1,110.20	Agency Staff
30/12/2020	12068521	868.40	Agency Staff
30/12/2020	12068521	935.20	Agency Staff
30/12/2020		3,637.60	Agency Staff
30/12/2020 30/12/2020		2,387.60	Agency Staff Agency Staff
30/12/2020 30/12/2020	12068521 12068521	1,702.00	Agency Staff
30/12/2020		763.57	Agency Staff
30/12/2020	12068521	1,893.50	Agency Staff
30/12/2020	12068521	1,137.60	Agency Staff

Procurement category name Main Contractor Services Communications And Computing Main Contractor Other Agencies Services Services Services Services Services Printing Stationery And General Office Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Services Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Directorate ED Growth & Housing ED Growth & Housing ED Growth & Housing FD Growth & Housing FD Growth & Housing ED Legal & Democratic Services ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Transformation ED Transformation FD Transformation FD Transformation FD Transformation ED Transformation FD Transformation FD Transformation FD Transformation ED Transformation ED Adults & Communities ED Transformation ED Transformation ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing

Service Category label Cultural and Related Services Housing Services Planning Services Planning Services Planning Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Highways And Transport Services Central Service Central Service Central Service Central Service Central Services Central Services Central Services Central Services Central Services Central Services Central Service Central Service Central Service Central Service Central Services Central Services Central Service Central Service Central Service Central Service Central Services Central Services Central Services Adult Social Care Central Services Central Services Adult Social Care Adult Social Care Planning Services Adult Social Care Public Health Public Health Cultural and Related Services Environmental And Regulatory Services Cultural And Related Services Central Service Children And Education Services Children And Education Services Adult Social Care Housing Services Highways And Transport Services Central Services Housing Services Central Services Central Services Housing Services Planning Services

Service Category code Supplier name 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5520 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2045 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1294 Inner Resources Ltd 9012 Intuity Communications Limited 9012 Intuity Communications Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 5545 Jdi Solutions Ltd 1209 Jenx Limited 8701 Kenvon Block Consultants Ltd 8701 Kenvon Block Consultants Ltd 7505 Kss Hire Services Ltd 4506 Kss Hire Services Ltd 7540 Leigh Baxter Associates Ltd 9010 Links Network Communications Ltd. 3411 Little Heroes Asd Support Group 3411 Little Heroes Asd Support Group 1294 Livability 6011 Lordsons Estate Agents T/A Lordsons Ltd 5702 Luther Pendragon Limited 9009 Marstan Bdb Llp 9005 Marstan Bdb Llp 9008 Mott Macdonald 9008 Mott Macdonald 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel

5641 Mr R S With T/A Trawler & Co Ltd

Payment date	Transaction number	Net Amount	Purpose of spend
30/12/2020	12068521	3,442.85	Agency Staff
30/12/2020 30/12/2020		2,914.10	Agency Staff
30/12/2020 30/12/2020		2,/15.65	Agency Staff Agency Staff
30/12/2020	42050524	945 30	Agency Staff
30/12/2020		1 079 55	Agency Staff
30/12/2020	12068521	715.68	Agency Staff
30/12/2020	42050524	566.15	Agency Staff Agency Staff
30/12/2020	12069521	1 554 20	Agency Staff
30/12/2020	12068521 12068521 12068521 12068521	1.079.55	Agency Staff
30/12/2020	12068521	538.37	Agency Staff
30/12/2020	12068521	712.97	Agency Staff Agency Staff
30/12/2020			Agency Staff
30/12/2020		545.65	Agency Staff
30/12/2020	12068521 12068521		Agency Staff
30/12/2020			Agency Staff
30/12/2020	12068521	504.33	Agency Staff
30/12/2020		504.33	Agency Staff
30/12/2020	12068521		Agency Staff Agency Staff
30/12/2020	12068521	1,191.60	Agency Staff
30/12/2020 30/12/2020		1,347.12	Agency Staff
30/12/2020 30/12/2020		511.15	Agency Staff Agency Staff
30/12/2020	12008521	505.42	Agency Staff
30/12/2020	40000504	050.00	Recruitment
30/12/2020	12068521 12068521	505.42	Agency Staff
30/12/2020	12068521	505.42	Agency Staff Agency Staff
30/12/2020		504.68	Agency Staff
30/12/2020	12068521		Agency Staff
30/12/2020	12068521	510.65	Agency Staff
30/12/2020	12068521	1.303.05	Agency Staff
30/12/2020		2,047.71	Agency Staff Agency Staff Agency Staff
30/12/2020	12068521	843.64	Agency Staff
30/12/2020	12068521 12068521 12068521	2,398.65	Agency Staff Agency Staff
30/12/2020	12068521	1,157.00	Agency Staff
30/12/2020	12068521	1,344.28	Agency Staff
30/12/2020	12068521	1,155.14	Agency Staff Agency Staff Agency Staff
30/12/2020	12068521	3,713.10	Agency Staff
30/12/2020	12068521	1,180.00	Agency Staff
30/12/2020	12068521	600.92	Agency Staff
30/12/2020	12068521	1,743.66	Agency Staff
30/12/2020	12068521	1,180.00 600.92 1,743.66 2,377.25 531.76 1,849.05 2,113.15 2,000.00 632.45 1,849.05 994.10 2,113.15 1,901.84 2,113.15 2,113.15 2,113.15	Agency Staff
30/12/2020	12068521	531.76	Agency Staff
30/12/2020	12068521	1,849.05	Agency Staff
30/12/2020 30/12/2020	12068521	2,113.15	Agency Staff
30/12/2020	12008521	2,000.00	Agency Staff
30/12/2020	12008321	1 849 05	Agency Staff
30/12/2020	12068521	994 10	Agency Staff
30/12/2020	12068521	2 113 15	Agency Staff
30/12/2020	12068521	1.901.84	Agency Staff
30/12/2020	12068521	2,113,15	Agency Staff
30/12/2020	12068521 12068521 12068521	2,113.15	Agency Staff
30/12/2020	12068521	2,113.15	Agency Staff
30/12/2020			Agency Staff
30/12/2020	12069521	1,356.10	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
30/12/2020	12068521	1,356.10 1,183.35 1,356.10 1,356.10 853.20	Agency Staff
30/12/2020	12068521	1,356.10	Agency Staff
30/12/2020	12068521	1,356.10	Agency Staff
30/12/2020	12068521	853.20	Private Contractors
30/12/2020	12068521	2,380.00	Contractors General Equipment, Furniture Fitting Private Contractors
30/12/2020 30/12/2020	12068521	3,982.60	Equipment, Furniture Fitting
	12068521	4,069.52	Private Contractors
30/12/2020 30/12/2020		4,627.84	Private Contractors
30/12/2020			IT Software Tools And Equipment Repair And Maintenance
30/12/2020		1 225 00	Consultancy Services
30/12/2020	12068521	765.00	Consultancy Services
30/12/2020	12068521 12068521 12068521	1.329.00	Private Contractors
30/12/2020	12068521	588.00	Tools And Equipment Hire
30/12/2020	12068521	521.01	Tools And Equipment Repair And Maintenance
30/12/2020	12068521	8,566.64	Main Contractor
30/12/2020		599.72 1,216.35	Grants
30/12/2020	12068521	1,216.35	Grants
30/12/2020	12068521	1,120.00	Private Contractors
30/12/2020			Accomodation Payment
30/12/2020	12068521	4,058.75	Professional Fees
30/12/2020	12068521	4,000.00	Professional Fees Main Contractor Main Contractor
30/12/2020	12068521	4,000.00	
30/12/2020	12068521	8,640.00	Consultantancy Fees
30/12/2020		40,760.00	Consultantancy Fees
30/12/2020 30/12/2020	12068521 12068521	3,780.00	COVID-19 Response Materials
30/12/2020	12008521	7,237.00	Waterials

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Other Agencies Contractors Genera Equipment, Furniture Fitting Other Agencies Other Agencies Communications And Computing Equipment Furniture And Materials Services Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Main Contractor Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Main Contractor Main Contractor Consultantancy Fees Consultantancy Fees Other Agencies Equipment Furniture And Material

Procurement category name

Direct Employee Expense

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3231 Mrs S Rodie T/A S Rodie Consultancy Ltd	30/12/2020			Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083 Nightingale House	30/12/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Parking Associates Ltd	30/12/2020			Services	Services
ED Transformation	Central Services	9012 Phoenix Software Ltd	30/12/2020		12,236.00	Software License	Software License
ED Transformation	Central Services	9012 Probrand Limited	30/12/2020	12068521	27,615.20	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012 Probrand Limited	30/12/2020	12068521	1,272,675.68	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012 Probrand Limited	30/12/2020	12068521	4,492.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012 Probrand Limited	30/12/2020	12068521		Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Radio Essex Ltd	30/12/2020			Non Staff Advertising	Services
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2183 REDACTED PERSONAL DATA	30/12/2020		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		1,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/12/2020		847.44		Grants And Subscriptions
ED Finance & Resources	Central Services	2183 REDACTED PERSONAL DATA	30/12/2020		1,500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/12/2020		1,334.00		
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2183 REDACTED PERSONAL DATA	30/12/2020 30/12/2020		1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2183 REDACTED PERSONAL DATA	30/12/2020		1,500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2183 REDACTED PERSONAL DATA	30/12/2020	12068521	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020	12068521	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020	12068521	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	30/12/2020		1.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/12/2020		2,000.00		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015 REDACTED PERSONAL DATA	30/12/2020			Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/12/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/12/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/12/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/12/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/12/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/12/2020	12068521	3,600.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/12/2020	12068521	3,600.00	Accomodation Payment	Services
ED Growth & Housing	Planning Services	5635 Sarahbee Marketing	30/12/2020	12068521	5,000.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	30/12/2020	12068521	27.840.94	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	30/12/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9003 Secure Payment Transactions Ltd	30/12/2020			Software License	Software License
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	30/12/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				- /	Private Contractors	
		1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	30/12/2020				Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	30/12/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	9010 Sharpe Pritchard	30/12/2020			Legal Fees	Legal Fees
ED Growth & Housing	Central Services	9007 Sharpe Pritchard	30/12/2020			Consultantancy Fees	Consultantancy Fees
ED Finance & Resources	Central Services	7165 Sharpe Pritchard	30/12/2020			Professional Fees	Services
ED Adults & Communities	Central Services	9010 Southern Ecological Solutions Ltd	30/12/2020		4,360.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 Stambridge Security Services Ltd	30/12/2020	12068521	9,393.30	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9002 Studiome Ltd	30/12/2020	12068521	1,820.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091 The Deanes	30/12/2020	12068521	4,430.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	30/12/2020	12068521	631.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092 Tuition Extra Kent Ltd	30/12/2020		611.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	8603 Tuskerdirect Ltd	30/12/2020	12068521		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603 Tuskerdirect Ltd	30/12/2020			Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603 Tuskerdirect Ltd	30/12/2020			Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482 Unity Travel	30/12/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services	30/12/2020			Refuse Collection	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	30/12/2020			Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	30/12/2020			Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	30/12/2020	12068521	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	30/12/2020	12068521	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	30/12/2020			Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	30/12/2020			Surveyors Fees	Surveyors Fees
ED Einance & Resources	Central Services	7165 Whybrow & Dodds Limited Office Account	30/12/2020			Professional Fees	Services
ED Finance & Resources	Central Services	7165 Whybrow & Dodds Limited Office Account	30/12/2020			Professional Fees	Services
						Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008 Wybone Ltd	30/12/2020				