

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	06/04/2021	12069070	20,900.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	06/04/2021	12069070	1,427.76	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	06/04/2021	12069070	13,871.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	06/04/2021	12069070	5,416.92	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Harvek Ltd	06/04/2021	12069070	60,000.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7165	(G) Henry Boot Developments	06/04/2021	12069070	11,625.61	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	06/04/2021	12069070	36,504.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	06/04/2021	12069070	9,456.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	06/04/2021	12069070	6,337.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	06/04/2021	12069070	37,944.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Terry Group Ltd T/A Terry Lifts	06/04/2021	12069070	56,008.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	06/04/2021	12069070	32,254.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Wates Construction Ltd	06/04/2021	12069070	352,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	A & M Stack T/A Rowallan House	06/04/2021	12069070	10,928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	06/04/2021	12069070	9,413.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	06/04/2021	12069070	3,850.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	06/04/2021	12069070	8,025.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	06/04/2021	12069070	16,727.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	06/04/2021	12069070	2,110.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	06/04/2021	12069070	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	06/04/2021	12069070	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	06/04/2021	12069070	13,389.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	06/04/2021	12069070	2,815.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	06/04/2021	12069070	6,816.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	06/04/2021	12069070	12,890.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	06/04/2021	12069070	20,544.38	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Airport Angels Student Services Ltd	06/04/2021	12069070	2,421.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	06/04/2021	12069070	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2021	12069070	14,921.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2021	12069070	1,667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2021	12069070	8,001.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	06/04/2021	12069070	4,910.36	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	06/04/2021	12069070	20,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	06/04/2021	12069070	1,617.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	06/04/2021	12069070	15,027.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	06/04/2021	12069070	3,567.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	06/04/2021	12069070	8,165.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	06/04/2021	12069070	3,398.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	9007	Anna Lukala Photography	06/04/2021	12069070	2,097.44	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	06/04/2021	12069070	13,274.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	06/04/2021	12069070	1,709.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	06/04/2021	12069070	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	06/04/2021	12069070	14,638.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	06/04/2021	12069070	1,968.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	06/04/2021	12069070	602.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	06/04/2021	12069070	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	06/04/2021	12069070	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	06/04/2021	12069070	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	06/04/2021	12069070	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Avondale Care Home Ltd	06/04/2021	12069070	2,559.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	06/04/2021	12069070	5,770.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	06/04/2021	12069070	1,817.13	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Up Manchester Client A/C	06/04/2021	12069070	4,321.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	06/04/2021	12069070	10,595.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	06/04/2021	12069070	4,823.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	06/04/2021	12069070	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	06/04/2021	12069070	2,336.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boscombe Lodge Nursing Home	06/04/2021	12069070	1,162.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	06/04/2021	12069070	13,619.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	06/04/2021	12069070	3,750.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	06/04/2021	12069070	4,032.21	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	06/04/2021	12069070	876.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	06/04/2021	12069070	6,980.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	06/04/2021	12069070	5,032.32	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	06/04/2021	12069070	1,065.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	06/04/2021	12069070	9,235.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	06/04/2021	12069070	2,420.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/04/2021	12069070	3,196.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	06/04/2021	12069070	1,196.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	06/04/2021	12069070	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	06/04/2021	12069070	2,235.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	06/04/2021	12069070	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	06/04/2021	12069070	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	06/04/2021	12069070	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	06/04/2021	12069070	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	06/04/2021	12069070	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	06/04/2021	12069070	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	06/04/2021	12069070	17,602.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	06/04/2021	12069070	6,627.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	06/04/2021	12069070	2,012.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	06/04/2021	12069070	556.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	06/04/2021	12069070	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	06/04/2021	12069070	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	06/04/2021	12069070	13,831.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	06/04/2021	12069070	9,495.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Catherine Miller House Ltd	06/04/2021	12069070	4,464.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	06/04/2021	12069070	3,150.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	06/04/2021	12069070	4,995.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Chiddicks Homes Clients Account	06/04/2021	12069070	1,400.00	Loans	Services
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	06/04/2021	12069070	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	06/04/2021	12069070	7,215.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/04/2021	12069070	2,828.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	06/04/2021	12069070	556.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	06/04/2021	12069070	4,238.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	06/04/2021	12069070	5,270.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	06/04/2021	12069070	4,847.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	06/04/2021	12069070	3,304.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	06/04/2021	12069070	4,980.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	06/04/2021	12069070	12,342.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Manor Ltd	06/04/2021	12069070	2,344.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	06/04/2021	12069070	3,624.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	06/04/2021	12069070	4,061.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	06/04/2021	12069070	19,097.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	06/04/2021	12069070	22,080.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	06/04/2021	12069070	12,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	06/04/2021	12069070	10,140.48	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5505	District Surveyors Association Limited T/A Labc	06/04/2021	12069070	2,379.60	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Dr Richard Baillie Ltd	06/04/2021	12069070	610.82	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	06/04/2021	12069070	743.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	06/04/2021	12069070	6,243.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	06/04/2021	12069070	9,718.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	06/04/2021	12069070	22,761.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	06/04/2021	12069070	3,176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/04/2021	12069070	10,159.06	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/04/2021	12069070	65,872.99	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	06/04/2021	12069070	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	06/04/2021	12069070	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	06/04/2021	12069070	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	06/04/2021	12069070	614.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4520	Essex Ecology Services Ltd	06/04/2021	12069070	7,150.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	5,612.00	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	9,977.88	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	6,065.68	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	6,456.48	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	7,053.36	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	11,156.92	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	12,945.56	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	10,549.88	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	06/04/2021	12069070	9,561.12	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	06/04/2021	12069070	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	06/04/2021	12069070	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	06/04/2021	12069070	4,505.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	06/04/2021	12069070	8,394.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	06/04/2021	12069070	2,714.88	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	06/04/2021	12069070	2,312.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	06/04/2021	12069070	2,098.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	06/04/2021	12069070	5,503.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	06/04/2021	12069070	2,947.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	06/04/2021	12069070	21,864.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	06/04/2021	12069070	4,407.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/04/2021	12069070	7,403.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/04/2021	12069070	6,278.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	06/04/2021	12069070	3,434.62	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Focus Media Uk Ltd	06/04/2021	12069070	4,250.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	06/04/2021	12069070	2,332.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Futureglass Ltd	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	06/04/2021	12069070	10,320.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	06/04/2021	12069070	13,830.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Global Business Performance Limited T/A Peak Performance Business Accelerator Academy	06/04/2021	12069070	1,869.29	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Graham High Group Limited	06/04/2021	12069070	985.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	06/04/2021	12069070	899.80	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	06/04/2021	12069070	631.47	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	06/04/2021	12069070	10,108.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	06/04/2021	12069070	2,665.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	06/04/2021	12069070	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	06/04/2021	12069070	1,072.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Great House Events Ltd T/A Gildredge Manor	06/04/2021	12069070	2,610.79	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	Green Roof Shelters Ltd	06/04/2021	12069070	23,900.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/04/2021	12069070	1,169.73	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/04/2021	12069070	2,938.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/04/2021	12069070	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	06/04/2021	12069070	1,470.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	06/04/2021	12069070	927.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	06/04/2021	12069070	6,357.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	06/04/2021	12069070	2,815.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	06/04/2021	12069070	5,195.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	06/04/2021	12069070	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	06/04/2021	12069070	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Alexander House	06/04/2021	12069070	14,902.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Ravensmere Rest Home	06/04/2021	12069070	3,680.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Ravensmere Rest Home	06/04/2021	12069070	22,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited T/As Ravensmere Rest Home	06/04/2021	12069070	3,096.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hemslry Orrell Partnership	06/04/2021	12069070	16,570.92	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	06/04/2021	12069070	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	06/04/2021	12069070	2,218.16	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Intuity Communications Limited	06/04/2021	12069070	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	06/04/2021	12069070	3,896.67	Communications Maintenance Agreements	Communications And Computing
ED Growth & Housing	Planning Services	5637	J E C Luxury Dj Training Ltd	06/04/2021	12069070	2,700.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	06/04/2021	12069070	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	06/04/2021	12069070	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	06/04/2021	12069070	3,828.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	06/04/2021	12069070	1,811.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	06/04/2021	12069070	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	06/04/2021	12069070	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	06/04/2021	12069070	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	06/04/2021	12069070	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/04/2021	12069070	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/04/2021	12069070	514.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	06/04/2021	12069070	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/04/2021	12069070	1,259.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	06/04/2021	12069070	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2021	12069070	33,529.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	06/04/2021	12069070	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	06/04/2021	12069070	8,677.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	06/04/2021	12069070	3,930.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	06/04/2021	12069070	5,258.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	06/04/2021	12069070	4,238.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Care Home	06/04/2021	12069070	3,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/04/2021	12069070	597.23	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/04/2021	12069070	6,191.27	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	06/04/2021	12069070	2,635.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	06/04/2021	12069070	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	06/04/2021	12069070	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	06/04/2021	12069070	3,033.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	06/04/2021	12069070	4,889.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	06/04/2021	12069070	5,564.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	06/04/2021	12069070	7,564.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	06/04/2021	12069070	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	06/04/2021	12069070	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	06/04/2021	12069070	4,500.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	06/04/2021	12069070	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	06/04/2021	12069070	9,193.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Manor Rest Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	06/04/2021	12069070	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	06/04/2021	12069070	3,727.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	06/04/2021	12069070	1,071.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	06/04/2021	12069070	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	06/04/2021	12069070	5,146.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	06/04/2021	12069070	7,523.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	06/04/2021	12069070	13,128.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	06/04/2021	12069070	4,465.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	06/04/2021	12069070	3,172.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	06/04/2021	12069070	3,636.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	06/04/2021	12069070	19,975.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	06/04/2021	12069070	4,226.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	06/04/2021	12069070	1,980.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	06/04/2021	12069070	3,641.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	06/04/2021	12069070	4,395.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	06/04/2021	12069070	2,168.95	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Movement Matters Physio Ltd	06/04/2021	12069070	3,164.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/04/2021	12069070	10,677.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/04/2021	12069070	2,424.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	06/04/2021	12069070	9,359.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	06/04/2021	12069070	5,542.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	06/04/2021	12069070	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	06/04/2021	12069070	2,439.57	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Naturally U Ltd	06/04/2021	12069070	2,535.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/04/2021	12069070	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	06/04/2021	12069070	15,170.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	06/04/2021	12069070	12,715.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	06/04/2021	12069070	11,441.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	06/04/2021	12069070	12,778.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	06/04/2021	12069070	5,506.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	06/04/2021	12069070	2,646.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	06/04/2021	12069070	765,111.05	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	06/04/2021	12069070	2,774.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Noble Spectra Srl T/A DbA Event Zoo	06/04/2021	12069070	4,850.00	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5635	Noble Spectra Srl T/A DbA Event Zoo	06/04/2021	12069070	7,450.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	06/04/2021	12069070	22,358.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	06/04/2021	12069070	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	06/04/2021	12069070	4,238.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	06/04/2021	12069070	4,196.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	06/04/2021	12069070	2,935.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	06/04/2021	12069070	3,549.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	06/04/2021	12069070	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	06/04/2021	12069070	9,585.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	06/04/2021	12069070	5,579.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	06/04/2021	12069070	18,268.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	06/04/2021	12069070	3,085.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	06/04/2021	12069070	3,693.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	06/04/2021	12069070	3,929.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/04/2021	12069070	8,132.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	06/04/2021	12069070	847.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	06/04/2021	12069070	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	06/04/2021	12069070	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	06/04/2021	12069070	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/04/2021	12069070	1,125.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Pigs Bay Distillery Limited	06/04/2021	12069070	1,324.17	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	06/04/2021	12069070	1,108.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	06/04/2021	12069070	7,688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	06/04/2021	12069070	1,300.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	06/04/2021	12069070	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	06/04/2021	12069070	4,561.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	06/04/2021	12069070	18,848.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2021	12069070	2,340.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2021	12069070	16,976.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2021	12069070	3,174.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2021	12069070	1,818.10	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	R P Productions Group Ltd T/A Trafalgar Lighting Ltd	06/04/2021	12069070	2,495.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	R82 Uk Limited	06/04/2021	12069070	1,799.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	06/04/2021	12069070	513.55	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	4,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	2,990.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,096.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	1,097.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/04/2021	12069070	604.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	1,606.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3110	REDACTED PERSONAL DATA	06/04/2021	12069070	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	573.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/04/2021	12069070	949.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/04/2021	12069070	1,267.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	2,901.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/04/2021	12069070	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/04/2021	12069070	547.26	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/04/2021	12069070	547.26	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2021	12069070	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	06/04/2021	12069070	6,000.00	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/04/2021	12069070	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	06/04/2021	12069070	3,560.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Rent Connect	06/04/2021	12069070	1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	06/04/2021	12069070	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	06/04/2021	12069070	13,091.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	06/04/2021	12069070	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2021	12069070	6,802.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2021	12069070	2,351.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2021	12069070	9,499.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	06/04/2021	12069070	3,055.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	06/04/2021	12069070	11,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2021	12069070	1,152.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2021	12069070	10,872.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	06/04/2021	12069070	5,394.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	25,705.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/04/2021	12069070	8,398.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	06/04/2021	12069070	1,944.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	06/04/2021	12069070	1,980.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	06/04/2021	12069070	2,495.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	10,809.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/04/2021	12069070	10,819.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	06/04/2021	12069070	677.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	06/04/2021	12069070	2,175.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	06/04/2021	12069070	1,441.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	6,654.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2021	12069070	19,748.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	06/04/2021	12069070	2,915.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	06/04/2021	12069070	7,411.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	06/04/2021	12069070	10,220.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/04/2021	12069070	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	06/04/2021	12069070	2,305.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/04/2021	12069070	724.77	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	06/04/2021	12069070	20,263.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	06/04/2021	12069070	2,127.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	06/04/2021	12069070	2,282.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	06/04/2021	12069070	8,856.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	06/04/2021	12069070	8,697.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	06/04/2021	12069070	1,323.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	06/04/2021	12069070	6,357.54	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Southend Mencap	06/04/2021	12069070	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	20,328.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	7,607.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	4,779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	2,368.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	2,337.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	2,336.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	10,814.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	06/04/2021	12069070	2,336.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Southend Send Independent Forum	06/04/2021	12069070	5,358.81	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/04/2021	12069070	20,475.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/04/2021	12069070	22,986.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	06/04/2021	12069070	6,467.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/04/2021	12069070	3,269.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	06/04/2021	12069070	6,305.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	06/04/2021	12069070	56,110.01	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	Suffolk County Council	06/04/2021	12069070	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2021	12069070	13,525.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	06/04/2021	12069070	658.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2021	12069070	8,282.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	06/04/2021	12069070	564.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2021	12069070	6,425.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	06/04/2021	12069070	2,584.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2021	12069070	14,333.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2021	12069070	3,141.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2021	12069070	11,842.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	06/04/2021	12069070	5,934.60	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/04/2021	12069070	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/04/2021	12069070	6,380.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	06/04/2021	12069070	12,715.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	06/04/2021	12069070	3,613.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	06/04/2021	12069070	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	06/04/2021	12069070	17,942.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/04/2021	12069070	20,126.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	06/04/2021	12069070	7,710.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/04/2021	12069070	7,752.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	06/04/2021	12069070	3,109.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/04/2021	12069070	42,451.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	06/04/2021	12069070	4,238.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/04/2021	12069070	34,623.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	06/04/2021	12069070	9,468.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	06/04/2021	12069070	4,238.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	06/04/2021	12069070	4,973.67	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Thinkalnk Digital Ltd T/A Sir Linkalot	06/04/2021	12069070	1,200.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	06/04/2021	12069070	5,004.93	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tree Fella Limited	06/04/2021	12069070	3,447.60	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	06/04/2021	12069070	4,450.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	06/04/2021	12069070	52,595.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	06/04/2021	12069070	45,464.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	06/04/2021	12069070	6,785.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	06/04/2021	12069070	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	06/04/2021	12069070	456,917.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	06/04/2021	12069070	3,485.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	06/04/2021	12069070	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	06/04/2021	12069070	9,256.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	06/04/2021	12069070	10,945.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	06/04/2021	12069070	2,727.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	06/04/2021	12069070	5,882.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	06/04/2021	12069070	677.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	06/04/2021	12069070	4,850.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	06/04/2021	12069070	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	06/04/2021	12069070	15,672.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	06/04/2021	12069070	3,925.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	06/04/2021	12069070	2,119.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	06/04/2021	12069070	1,667.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	06/04/2021	12069070	2,903.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	06/04/2021	12069070	9,238.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	06/04/2021	12069070	780.15	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Zimplicity Limited T/A Zimple	06/04/2021	12069070	2,408.00	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	9008	(G) Cadent Gas Limited	07/04/2021	12069093	72,409.16	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	07/04/2021	12069093	1,525.82	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	39 Essex Chambers Llp Pfa T/A Mr Mungo Wenban-Smith	07/04/2021	12069093	750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2021	12069093	13,057.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2021	12069093	636.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2021	12069093	2,429.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2021	12069093	925.17	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2021	12069093	8,758.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	07/04/2021	12069093	968.04	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	07/04/2021	12069093	808.76	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	07/04/2021	12069093	557.76	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Catch 22 Charity Ltd	07/04/2021	12069093	2,995.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Cf Social Work Ltd	07/04/2021	12069093	3,150.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/04/2021	12069093	10,581.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	07/04/2021	12069093	890.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	07/04/2021	12069093	647.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	07/04/2021	12069093	1,478.59	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	07/04/2021	12069093	9,514.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/04/2021	12069093	8,713.32	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	07/04/2021	12069093	800.00	Barristers fees	Services
ED Finance & Resources	Central Services	2117	Equip4Work Ltd T/A Office Furniture Online	07/04/2021	12069093	590.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	7125	Essex County Council	07/04/2021	12069093	3,715.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	2041	F A Jones & Sons Ltd	07/04/2021	12069093	500.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	07/04/2021	12069093	2,952.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	07/04/2021	12069093	2,978.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	07/04/2021	12069093	3,794.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	07/04/2021	12069093	3,373.72	Private Contractors	Other Agencies





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	5605	(G) Mansard Roofing Ltd	09/04/2021	12069147	945.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Rw & Jr Burroughs	09/04/2021	12069147	6,411.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Rw & Jr Burroughs	09/04/2021	12069147	2,700.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	(G) W.B Lemon Fencing	09/04/2021	12069147	3,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	09/04/2021	12069147	22,589.20	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	09/04/2021	12069147	16,683.80	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	09/04/2021	12069147	18,483.20	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	09/04/2021	12069147	24,237.12	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	09/04/2021	12069147	14,876.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	09/04/2021	12069147	2,227.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	09/04/2021	12069147	1,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	09/04/2021	12069147	660.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	09/04/2021	12069147	4,205.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	09/04/2021	12069147	1,443.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Beanstalk Marketing Services Limited	09/04/2021	12069147	3,500.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	09/04/2021	12069147	735.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	09/04/2021	12069147	1,225.00	Child Minding	Services
ED Neighbourhoods & Environment	Central Services	9008	Building Software Limited T/A Measure 2 Improve	09/04/2021	12069147	51,160.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/04/2021	12069147	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	09/04/2021	12069147	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/04/2021	12069147	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/04/2021	12069147	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/04/2021	12069147	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	09/04/2021	12069147	23,357.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	09/04/2021	12069147	16,349.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3098	Career Development Institute	09/04/2021	12069147	1,521.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/04/2021	12069147	500.85	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/04/2021	12069147	552.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Castellan Solutions Limited	09/04/2021	12069147	19,600.00	Software License	Software License
ED Legal & Democratic Services	Central Services	2210	Castellan Solutions Limited	09/04/2021	12069147	4,050.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Castledon School	09/04/2021	12069147	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/04/2021	12069147	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/04/2021	12069147	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/04/2021	12069147	556.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	09/04/2021	12069147	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	09/04/2021	12069147	3,400.04	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Computertel Limited	09/04/2021	12069147	502.06	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3055	Connevens Ltd	09/04/2021	12069147	620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5635	Creative Quills Ltd	09/04/2021	12069147	3,500.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	09/04/2021	12069147	630.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	09/04/2021	12069147	1,237.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	09/04/2021	12069147	2,970.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	09/04/2021	12069147	650.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	09/04/2021	12069147	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	09/04/2021	12069147	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/04/2021	12069147	900.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	East Anglian Chambers T/A Ms Victoria Jempson	09/04/2021	12069147	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483	Eco Wings	09/04/2021	12069147	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	09/04/2021	12069147	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	09/04/2021	12069147	12,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	09/04/2021	12069147	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	Edufocus Ltd	09/04/2021	12069147	4,999.00	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Eetsa	09/04/2021	12069147	7,750.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Eetsa	09/04/2021	12069147	3,313.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Elk Promotions Ltd	09/04/2021	12069147	2,981.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/04/2021	12069147	679.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/04/2021	12069147	977.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/04/2021	12069147	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/04/2021	12069147	874.38	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	09/04/2021	12069147	6,793.68	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	09/04/2021	12069147	6,883.08	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	09/04/2021	12069147	3,059.40	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	09/04/2021	12069147	3,625.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2156	Experian Ltd	09/04/2021	12069147	5,500.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1213	Ftl Current T/A Frontier Therapeutics Limited	09/04/2021	12069147	633.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	09/04/2021	12069147	2,775.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	09/04/2021	12069147	2,775.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8605	Graham High Group Limited	09/04/2021	12069147	561.95	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/04/2021	12069147	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/04/2021	12069147	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/04/2021	12069147	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/04/2021	12069147	1,411.54	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	938.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	1,001.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	09/04/2021	12069147	1,113.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1213	James Leckey Design Limited T/A Leckey	09/04/2021	12069147	2,047.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3167	Juniper Education Services Ltd T/A Ees For Schools	09/04/2021	12069147	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	09/04/2021	12069147	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	09/04/2021	12069147	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	09/04/2021	12069147	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	09/04/2021	12069147	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	09/04/2021	12069147	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	09/04/2021	12069147	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	09/04/2021	12069147	1,400.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	Laurence Harding Photography	09/04/2021	12069147	500.00	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	09/04/2021	12069147	51,571.67	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3091	Medway Council - Head Office Collection Account	09/04/2021	12069147	11,853.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	09/04/2021	12069147	47,416.04	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	09/04/2021	12069147	81,552.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	09/04/2021	12069147	28,526.60	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	763.37	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	12,237.11	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	866.01	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	724.50	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	724.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	4,590.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	15,355.53	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	954.34	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/04/2021	12069147	693.22	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Norma Howes: Training And Consultancy	09/04/2021	12069147	2,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	09/04/2021	12069147	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	09/04/2021	12069147	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	09/04/2021	12069147	2,631.36	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	09/04/2021	12069147	11,644.00	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	09/04/2021	12069147	14,500.00	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	09/04/2021	12069147	20,510.82	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	09/04/2021	12069147	388,944.08	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638	Pennant Consulting Limited	09/04/2021	12069147	2,495.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	09/04/2021	12069147	1,320.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	09/04/2021	12069147	1,276.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	09/04/2021	12069147	580.07	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3160	Prittlewell C Of S School Charity T/A Ameris	09/04/2021	12069147	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	09/04/2021	12069147	693.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4055	Realm Video Limited	09/04/2021	12069147	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	16,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	4,097.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	9,214.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/04/2021	12069147	2,900.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181	REDACTED PERSONAL DATA	09/04/2021	12069147	700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	4,097.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	4,097.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	09/04/2021	12069147	1,950.00	Loans	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/04/2021	12069147	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	4,097.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/04/2021	12069147	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	09/04/2021	12069147	20,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	4,097.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	4,097.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/04/2021	12069147	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/04/2021	12069147	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/04/2021	12069147	2,667.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	Rhino Perimeter Security Ltd T/A Rhino Security	09/04/2021	12069147	3,330.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	09/04/2021	12069147	2,902.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/04/2021	12069147	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/04/2021	12069147	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/04/2021	12069147	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/04/2021	12069147	536.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Saint-Gobain Building Distribution Ltd T/A Jewson	09/04/2021	12069147	740.26	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010	Shaun C Badham	09/04/2021	12069147	1,000.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	09/04/2021	12069147	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3480	Southend University Hospital Nhs Foundation Trust	09/04/2021	12069147	6,644.78	Rents	Rents
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	09/04/2021	12069147	1,421.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	09/04/2021	12069147	1,667.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	09/04/2021	12069147	2,392.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	09/04/2021	12069147	4,741.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	09/04/2021	12069147	1,015.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/04/2021	12069147	5,922.80	Services	Services
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	09/04/2021	12069147	2,750.00	Medical And Health Services	Services
ED Transformation	Central Services	2029	The Public Office Ltd	09/04/2021	12069147	13,900.00	3rd Party training	Services
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	09/04/2021	12069147	10,000.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	9008	Thomson Ecology Ltd	09/04/2021	12069147	35,527.44	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	8701	Tindle Newspapers Essex & Kent Ltd	09/04/2021	12069147	1,650.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	09/04/2021	12069147	579.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	09/04/2021	12069147	930.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tim Management Ltd	09/04/2021	12069147	2,364.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	09/04/2021	12069147	879.42	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5615	Totally Locally Ltd	09/04/2021	12069147	9,500.00	Internet	Communications And Computing
ED Growth & Housing	Planning Services	5638	Trott & Whinny Ltd	09/04/2021	12069147	2,569.52	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6505	Trowers & Hamlin Llp	09/04/2021	12069147	3,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	UK Site Investigations Ltd	09/04/2021	12069147	6,080.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	09/04/2021	12069147	12,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Vraitch Ltd T/A Action Coach Business Coaching	09/04/2021	12069147	2,344.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1357	Welbeck Hotel	09/04/2021	12069147	550.00	Social Care Services	Services
ED Finance & Resources	Central Services	7165	Wheeldon And Deacon	09/04/2021	12069147	600.00	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7165	Wheeldon And Deacon	09/04/2021	12069147	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	12/04/2021	12069158	2,023,102.52	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Mde Power Ltd	12/04/2021	12069158	4,415.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/04/2021	12069158	67,022.96	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/04/2021	12069158	87,036.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/04/2021	12069158	60,116.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Actionpoint	12/04/2021	12069158	6,780.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/04/2021	12069158	13,747.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	12/04/2021	12069158	610.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	12/04/2021	12069158	2,399.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	12/04/2021	12069158	757.61	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	12/04/2021	12069158	6,676.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	12/04/2021	12069158	823.02	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	12/04/2021	12069158	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	12/04/2021	12069158	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	12/04/2021	12069158	6,534.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	12/04/2021	12069158	1,997.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	12/04/2021	12069158	1,232.10	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Coley & Co Lettings & Management	12/04/2021	12069158	1,198.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Computer Risk Management Ltd T/A Printerland	12/04/2021	12069158	699.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	12/04/2021	12069158	6,560.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Dentice Limited	12/04/2021	12069158	6,487.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	12/04/2021	12069158	4,883.76	Private Contractors	Other Agencies
ED Transformation	Central Services	7132	E2bn	12/04/2021	12069158	96,284.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/04/2021	12069158	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/04/2021	12069158	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Essex County Council	12/04/2021	12069158	36,333.34	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	12/04/2021	12069158	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	12/04/2021	12069158	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	12/04/2021	12069158	3,964.29	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	12/04/2021	12069158	2,076.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	12/04/2021	12069158	27,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	12/04/2021	12069158	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	12/04/2021	12069158	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	12/04/2021	12069158	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	12/04/2021	12069158	3,283.84	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Mr James Smyth T/A Plugged In Media	12/04/2021	12069158	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	Nhs Southend Ccg	12/04/2021	12069158	122,332.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	12/04/2021	12069158	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	12/04/2021	12069158	16,188.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/04/2021	12069158	1,032.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/04/2021	12069158	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/04/2021	12069158	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	18,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/04/2021	12069158	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	12/04/2021	12069158	2,689.06	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	12/04/2021	12069158	3,737.24	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	12/04/2021	12069158	2,528.87	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/04/2021	12069158	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	12/04/2021	12069158	7,895.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	12/04/2021	12069158	10,271.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	12/04/2021	12069158	8,053.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/04/2021	12069158	2,214.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3189	Southend University Hospital Nhs Foundation Trust	12/04/2021	12069158	2,250.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	12/04/2021	12069158	25,472.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	12/04/2021	12069158	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	12/04/2021	12069158	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	T4 Trust T/A Ian Mikado High School	12/04/2021	12069158	9,487.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Thinkproject Uk (Cemar)	12/04/2021	12069158	2,160.00	Consultant Fees	Consultant Fees
ED Growth & Housing	Planning Services	5638	Wood & Disney Limited Office Account	12/04/2021	12069158	2,078.62	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	13/04/2021	12069168	2,697,748.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	(G) Eurovia Infrastructure Limited	13/04/2021	12069168	950.12	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	13/04/2021	12069168	1,333.52	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	13/04/2021	12069168	2,419.49	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	13/04/2021	12069168	2,734.61	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	13/04/2021	12069168	683.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	(G) Millane Contract Services Ltd	13/04/2021	12069168	830.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	13/04/2021	12069168	13,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) W.B Lemon Fencing	13/04/2021	12069168	3,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	Brand Promotions Uk Limited	13/04/2021	12069168	658.68	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7075	Cipfa Business Ltd	13/04/2021	12069168	3,495.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8602	Daisy Corporate Services Trading Limited	13/04/2021	12069168	13,507.34	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	Elite Productions Limited	13/04/2021	12069168	850.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/04/2021	12069168	8,589.44	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/04/2021	12069168	55,695.43	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	13/04/2021	12069168	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/04/2021	12069168	3,810.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/04/2021	12069168	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	13/04/2021	12069168	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	13/04/2021	12069168	15,557.10	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Kelly & Company Accountants Limited	13/04/2021	12069168	1,408.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	13/04/2021	12069168	27,311.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	13/04/2021	12069168	1,193.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	13/04/2021	12069168	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	13/04/2021	12069168	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	13/04/2021	12069168	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	13/04/2021	12069168	500.85	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Lees & Lees Saltrick T/A Cg Lee Ltd	13/04/2021	12069168	4,050.00	Audit Costs	Services
ED Growth & Housing	Planning Services	5520	Pos Enterprises Ltd	13/04/2021	12069168	1,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	13/04/2021	12069168	3,419.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	12,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/04/2021	12069168	1,299.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/04/2021	12069168	769.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/04/2021	12069168	735.90	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/04/2021	12069168	1,760.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/04/2021	12069168	719.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/04/2021	12069168	952.22	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/04/2021	12069168	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/04/2021	12069168	924.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/04/2021	12069168	696.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/04/2021	12069168	2,809.80	Private Contractors	Other Agencies







Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	14/04/2021	12069182	7,560.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/04/2021	12069182	11,058.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	14/04/2021	12069182	685.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	14/04/2021	12069182	675.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	14/04/2021	12069182	962.69	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/04/2021	12069182	10,641.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	14/04/2021	12069182	671.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	14/04/2021	12069182	691.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	14/04/2021	12069182	1,557.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	14/04/2021	12069182	2,524.59	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/04/2021	12069182	1,204.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5637	Docusign Inc	14/04/2021	12069182	4,184.34	IT Software	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	14/04/2021	12069182	675.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	14/04/2021	12069182	3,002.07	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	14/04/2021	12069182	1,890.06	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	14/04/2021	12069182	5,963.97	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	14/04/2021	12069182	10,834.71	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	14/04/2021	12069182	1,845.56	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	14/04/2021	12069182	2,720.11	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	14/04/2021	12069182	30,867.62	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	14/04/2021	12069182	984.93	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	14/04/2021	12069182	1,418.63	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	14/04/2021	12069182	49,147.36	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	14/04/2021	12069182	1,050.61	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Equip4Work Ltd T/A Office Furniture Online	14/04/2021	12069182	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Essex Interpreting Ltd	14/04/2021	12069182	1,407.01	Interpretation And Translation	Services
ED Transformation	Central Services	7096	Essex Interpreting Ltd	14/04/2021	12069182	927.48	Interpretation And Translation	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	14/04/2021	12069182	3,345.56	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	14/04/2021	12069182	4,425.72	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	6011	Essex Partnership University Nhs Foundation Trust	14/04/2021	12069182	32,175.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Central Services	9008	Formara Limited T/A Formara Print	14/04/2021	12069182	780.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Formara Limited T/A Formara Print	14/04/2021	12069182	626.00	Services Design And Photography	Services
ED Growth & Housing	Planning Services	5638	Frontrow Limited	14/04/2021	12069182	2,497.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/04/2021	12069182	1,625.88	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7120	Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	14/04/2021	12069182	2,010.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1490	Id Medical	14/04/2021	12069182	1,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	14/04/2021	12069182	1,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	14/04/2021	12069182	1,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	14/04/2021	12069182	973.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	14/04/2021	12069182	1,060.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	3217	Kate Cairns Associates Ltd	14/04/2021	12069182	750.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	14/04/2021	12069182	687.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	14/04/2021	12069182	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/04/2021	12069182	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/04/2021	12069182	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/04/2021	12069182	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	14/04/2021	12069182	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/04/2021	12069182	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	14/04/2021	12069182	620.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/04/2021	12069182	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/04/2021	12069182	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	14/04/2021	12069182	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	14/04/2021	12069182	315,822.34	Consultancy Services	Services
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	14/04/2021	12069182	110,755.60	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	14/04/2021	12069182	1,530.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	14/04/2021	12069182	8,319.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	14/04/2021	12069182	1,124.20	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Phoenix Software Ltd	14/04/2021	12069182	12,204.00	Software License	Software License
ED Transformation	Central Services	9012	Probrand Limited	14/04/2021	12069182	136,424.16	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1203	Quantec Consultants Ltd	14/04/2021	12069182	760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/04/2021	12069182	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/04/2021	12069182	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	2,000.00	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/04/2021	12069182	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/04/2021	12069182	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/04/2021	12069182	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/04/2021	12069182	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/04/2021	12069182	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/04/2021	12069182	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/04/2021	12069182	8,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Reesink UK Ltd	14/04/2021	12069182	23,349.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/04/2021	12069182	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/04/2021	12069182	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/04/2021	12069182	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/04/2021	12069182	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/04/2021	12069182	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/04/2021	12069182	633.17	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	14/04/2021	12069182	580.48	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	14/04/2021	12069182	834.41	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	14/04/2021	12069182	2,198.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	14/04/2021	12069182	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	14/04/2021	12069182	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	14/04/2021	12069182	26,089.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	14/04/2021	12069182	62,643.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Southend Adult Community College	14/04/2021	12069182	3,000.00	Rents	Rents
ED Children & Public Health	Children And Education Services	3105	Southend Adult Community College	14/04/2021	12069182	832.00	Room Hire	Rents
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	14/04/2021	12069182	600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	14/04/2021	12069182	29,250.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	St Aidans Parochial Church Council	14/04/2021	12069182	3,000.00	Property Rental	Rents
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	14/04/2021	12069182	2,197.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	14/04/2021	12069182	19,792.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	14/04/2021	12069182	15,983.70	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	The Valkyrie Surgery	14/04/2021	12069182	865.72	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	14/04/2021	12069182	550.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	14/04/2021	12069182	746.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Treloar Trust	14/04/2021	12069182	31,917.89	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	14/04/2021	12069182	3,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	14/04/2021	12069182	2,043.91	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	16/04/2021	12069211	458,388.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	16/04/2021	12069211	19,836.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	16/04/2021	12069211	8,774.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Irrigation Services Uk Ltd	16/04/2021	12069211	46,992.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Irrigation Services Uk Ltd	16/04/2021	12069211	5,600.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	16/04/2021	12069211	11,905.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(G) R & A Mechanical Services Ltd	16/04/2021	12069211	740.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	16/04/2021	12069211	1,144.29	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services	9008	(G) Siemens Mobility Limited	16/04/2021	12069211	125,816.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Siemens Mobility Limited	16/04/2021	12069211	11,068.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Southern Counties Roofing Contractors Ltd	16/04/2021	12069211	27,014.20	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	16/04/2021	12069211	1,670.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Main Building Maintenance Ltd	16/04/2021	12069211	30,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3456	Adoption Plus Ltd	16/04/2021	12069211	2,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Alchemy Global Talent Solutions Ltd	16/04/2021	12069211	2,239.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	16/04/2021	12069211	1,443.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Ave Design Ltd	16/04/2021	12069211	720.00	Health And Safety Services	Services
ED Growth & Housing	Planning Services	5520	Bps Dorking Ltd T/A Bps Chartered Surveyors	16/04/2021	12069211	6,420.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	16/04/2021	12069211	3,178.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Brooks Care & Nursing Services Ltd	16/04/2021	12069211	506.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	16/04/2021	12069211	1,602.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	16/04/2021	12069211	3,208.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	16/04/2021	12069211	954.46	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8602	Bt Payment Services Ltd	16/04/2021	12069211	7,823.26	Communications Telephone Rental	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	16/04/2021	12069211	21,822.32	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	16/04/2021	12069211	4,334.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/04/2021	12069211	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	16/04/2021	12069211	6,554.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	16/04/2021	12069211	2,013.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	16/04/2021	12069211	1,220.17	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	16/04/2021	12069211	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	16/04/2021	12069211	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	16/04/2021	12069211	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	16/04/2021	12069211	552.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2117	Charles Alexander Distribution Ltd T/A Everythingbranded	16/04/2021	12069211	4,922.00	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	3201	Cipfa Business Ltd	16/04/2021	12069211	1,400.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5638	Construct Uk Ltd	16/04/2021	12069211	1,092.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Davies Burton Sweetlove Ltd	16/04/2021	12069211	21,500.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Dclg	16/04/2021	12069211	82,682.13	Usable Capital Receipts Used	Capital Receipts Reserve
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	16/04/2021	12069211	1,122.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	16/04/2021	12069211	1,204.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	16/04/2021	12069211	730.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491	E4Law Limited T/A Lextox	16/04/2021	12069211	1,115.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	16/04/2021	12069211	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1365	Essex County Council	16/04/2021	12069211	73,286.97	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1365	Essex County Council	16/04/2021	12069211	5,159.33	Other Local Authorities	Other Local Authorities
ED Legal & Democratic Services	Central Services	8540	Essex Supplies (Uk) Limited	16/04/2021	12069211	593.75	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2205	Essex Supplies (Uk) Limited	16/04/2021	12069211	593.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Essex Supplies (Uk) Limited	16/04/2021	12069211	589.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	969.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	2,226.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	659.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	676.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	16/04/2021	12069211	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	2,448.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,168.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	16/04/2021	12069211	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	16/04/2021	12069211	1,446.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,446.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,502.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	731.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	711.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,963.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,244.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	961.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,470.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	902.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	874.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	906.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,224.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	969.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,915.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	719.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	1,248.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	596.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	938.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/04/2021	12069211	683.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	775.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/04/2021	12069211	1,001.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/04/2021	12069211	2,144.00	Accommodation Payment	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	504.84	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,102.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,470.35	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,079.55	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	676.00	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	576.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	617.90	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	745.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	689.70	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	852.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,285.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	630.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	7,581.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	8,778.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	3,990.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	8,316.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	8,316.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	8,778.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	7,581.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	3,990.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	510.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	8,758.80	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	511.27	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/04/2021	12069211	1,890.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Id Medical	16/04/2021	12069211	525.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5637	K B Calibration Services Ltd	16/04/2021	12069211	3,740.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Kcc Re Northfleet School For Girls	16/04/2021	12069211	2,279.54	Education Services	Services
ED Children & Public Health	Children And Education Services	3092	Kent County Council	16/04/2021	12069211	3,168.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	16/04/2021	12069211	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	16/04/2021	12069211	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	16/04/2021	12069211	1,400.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5641	Learn Live Ltd	16/04/2021	12069211	1,250.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	16/04/2021	12069211	1,350.00	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	16/04/2021	12069211	10,358.83	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6011	London Borough Of Barking & Dagenham	16/04/2021	12069211	7,268.61	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	16/04/2021	12069211	1,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310	Malcolm Karmy Private Maths Tutor	16/04/2021	12069211	2,500.00	Education Services	Services
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	16/04/2021	12069211	2,145.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Man And Machine Ltd	16/04/2021	12069211	28,189.33	IT Contracts	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	16/04/2021	12069211	35,397.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Marsden Weighing Machine Group Ltd	16/04/2021	12069211	5,219.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	Miskos Ltd T/A It-Helpdesk.Co	16/04/2021	12069211	4,875.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	16/04/2021	12069211	800.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	16/04/2021	12069211	16,388.73	Consultancy Services	Services
ED Transformation	Central Services	7130	Number 10 Interim Ltd	16/04/2021	12069211	35,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/04/2021	12069211	1,320.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	16/04/2021	12069211	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	16/04/2021	12069211	1,276.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Probrand Limited	16/04/2021	12069211	11,880.00	Other Expenses	Other Expenses
ED Transformation	Central Services	9012	Probrand Limited	16/04/2021	12069211	14,882.00	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Public Sector Software Ltd	16/04/2021	12069211	5,855.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/04/2021	12069211	638.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/04/2021	12069211	750.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	16/04/2021	12069211	2,500.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	16/04/2021	12069211	8,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Rifle Design & Communications Ltd	16/04/2021	12069211	2,663.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	16/04/2021	12069211	9,900.00	Other Agencies	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	16/04/2021	12069211	4,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	16/04/2021	12069211	29,450.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Skyguard Limited T/A Peoplesafe	16/04/2021	12069211	3,021.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	16/04/2021	12069211	5,580.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	16/04/2021	12069211	5,448.40	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	16/04/2021	12069211	9,973.40	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	16/04/2021	12069211	8,576.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	16/04/2021	12069211	5,326.83	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	The Hive Enterprise Centre (Southend Victoria) Limited	16/04/2021	12069211	4,000.00	Property Rental	Rents
ED Transformation	Central Services	7125	The Learn Centre Ltd T/A Payroll Alliance	16/04/2021	12069211	540.00	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	2029	The Public Office Ltd	16/04/2021	12069211	16,100.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	16/04/2021	12069211	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Trust Links Ltd	16/04/2021	12069211	1,116.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Trust Links Ltd	16/04/2021	12069211	1,044.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Uk Power Networks	16/04/2021	12069211	83,925.28	Contractors General	Contractors General
ED Finance & Resources	Central Services	7165	Valuation Office Agency	16/04/2021	12069211	978.96	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	9008	Vectos (South) Ltd	16/04/2021	12069211	94,000.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Vectos (South) Ltd	16/04/2021	12069211	90,000.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	16/04/2021	12069211	26,858.13	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	16/04/2021	12069211	99,164.43	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	16/04/2021	12069211	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	19/04/2021	12069228	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	19/04/2021	12069228	1,700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	19/04/2021	12069228	2,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130	(N) Main Building Maintenance Ltd	19/04/2021	12069228	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5550	Allies & Morrison Llp	19/04/2021	12069228	1,244.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	19/04/2021	12069228	10,990.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	19/04/2021	12069228	2,456.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/04/2021	12069228	10,469.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	19/04/2021	12069228	1,100.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	19/04/2021	12069228	66,617.94	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	19/04/2021	12069228	24,173.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	19/04/2021	12069228	5,354.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	19/04/2021	12069228	22,110.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	19/04/2021	12069228	87,522.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	19/04/2021	12069228	116,381.34	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	19/04/2021	12069228	505.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Clicksend Pty Ltd	19/04/2021	12069228	500.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	19/04/2021	12069228	209,120.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	19/04/2021	12069228	112,304.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	19/04/2021	12069228	97,093.58	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	19/04/2021	12069228	115,466.94	Other Establishments	Other Establishments
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	19/04/2021	12069228	3,172.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2021	12069228	667.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9003	Hemsley Orrell Partnership	19/04/2021	12069228	7,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	19/04/2021	12069228	102,402.06	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	985.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	19/04/2021	12069228	1,097.38	COVID-19 Response	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/04/2021	12069228	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/04/2021	12069228	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/04/2021	12069228	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/04/2021	12069228	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/04/2021	12069228	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	19/04/2021	12069228	2,023.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	19/04/2021	12069228	3,446.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	19/04/2021	12069228	95,389.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	19/04/2021	12069228	54,169.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	19/04/2021	12069228	46,329.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	19/04/2021	12069228	33,698.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	19/04/2021	12069228	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	19/04/2021	12069228	6,789.20	Social Care Services	Services
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	19/04/2021	12069228	128,339.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	19/04/2021	12069228	3,420.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	19/04/2021	12069228	1,422.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/04/2021	12069228	1,356.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/04/2021	12069228	2,211.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	19/04/2021	12069228	2,214.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	19/04/2021	12069228	11,306.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	19/04/2021	12069228	175,742.66	Other Establishments	Other Establishments
ED Finance & Resources	Cultural And Related Services	4080	St Mary'S Prittlewell Pcc	19/04/2021	12069228	8,000.00	Rents	Rents
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	19/04/2021	12069228	16,668.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Stanfield Care Services	19/04/2021	12069228	21,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	19/04/2021	12069228	2,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	19/04/2021	12069228	10,419.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	19/04/2021	12069228	156,004.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	19/04/2021	12069228	2,539.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	UK Power Networks	19/04/2021	12069228	83,925.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	UK Power Networks	19/04/2021	12069228	83,925.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	19/04/2021	12069228	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	19/04/2021	12069228	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	19/04/2021	12069228	26,125.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	19/04/2021	12069228	92,815.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	19/04/2021	12069228	1,562.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (UK) Ltd	20/04/2021	12069238	14,400.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	20/04/2021	12069238	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2021	12069238	543.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	20/04/2021	12069238	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	20/04/2021	12069238	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	20/04/2021	12069238	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	20/04/2021	12069238	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Barnardos South East & Anglia Regional Office	20/04/2021	12069238	32,063.00	Joint Authorities	Joint authorities
ED Growth & Housing	Planning Services	5638	Braintree Golf Club Limited	20/04/2021	12069238	1,320.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3471	British Gas Business	20/04/2021	12069238	520.78	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	20/04/2021	12069238	657.29	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	20/04/2021	12069238	1,949.12	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	British Gas Business	20/04/2021	12069238	1,285.64	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	20/04/2021	12069238	1,373.01	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	20/04/2021	12069238	1,083.99	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	20/04/2021	12069238	591.57	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	20/04/2021	12069238	699.24	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	20/04/2021	12069238	1,415.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	20/04/2021	12069238	537.99	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	20/04/2021	12069238	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	20/04/2021	12069238	65,542.55	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	20/04/2021	12069238	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	20/04/2021	12069238	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/04/2021	12069238	505.44	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Uk Ltd	20/04/2021	12069238	24,852.03	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5638	Crossfit 1066 Hastings Llp	20/04/2021	12069238	1,232.65	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Design Spec Limited	20/04/2021	12069238	1,956.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	20/04/2021	12069238	15,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/04/2021	12069238	8,172.43	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/04/2021	12069238	52,991.38	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Adult Social Care	1035	Ft Education Ltd T/As Fft	20/04/2021	12069238	17,905.61	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	20/04/2021	12069238	3,593.72	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	20/04/2021	12069238	1,206.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	20/04/2021	12069238	1,206.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	20/04/2021	12069238	6,445.16	Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	20/04/2021	12069238	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	20/04/2021	12069238	3,976.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	20/04/2021	12069238	55,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/04/2021	12069238	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	20/04/2021	12069238	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/04/2021	12069238	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/04/2021	12069238	3,810.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/04/2021	12069238	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	20/04/2021	12069238	1,470.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	20/04/2021	12069238	535.23	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Highwoods Community Interest Company T/A The Oak Tree Coffee House	20/04/2021	12069238	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/04/2021	12069238	628.14	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Hutsons Vehicle Body & Paint	20/04/2021	12069238	1,908.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Instalkit Pest Control Services	20/04/2021	12069238	782.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	20/04/2021	12069238	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	20/04/2021	12069238	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	20/04/2021	12069238	18,965.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/04/2021	12069238	1,274.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/04/2021	12069238	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/04/2021	12069238	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	20/04/2021	12069238	1,350.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	20/04/2021	12069238	301,660.80	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Mr Charles Richard Anthony Buttner T/A Richard Buttner	20/04/2021	12069238	4,946.10	Grants	Grants And Subscriptions
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	17,050.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	17,272.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	17,272.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	86,365.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	4,817.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	17,272.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	17,272.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	17,272.00	Social Care Services	Services
ED Children & Public Health	Public Health	7625	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	20/04/2021	12069238	27,477.82	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	949.48	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	4,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	868.30	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	1,948.38	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	698.04	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	3,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	18,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/04/2021	12069238	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	932.82	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/04/2021	12069238	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	1,010.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	547.26	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	16,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/04/2021	12069238	563.43	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	20/04/2021	12069238	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/04/2021	12069238	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/04/2021	12069238	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	20/04/2021	12069238	42,262.82	Social Care Services	Services
ED Finance & Resources	Central Services	5605	South Essex Homes	20/04/2021	12069238	926.64	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	20/04/2021	12069238	2,004.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	20/04/2021	12069238	8,578.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	20/04/2021	12069238	30,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	20/04/2021	12069238	9,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	20/04/2021	12069238	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	20/04/2021	12069238	11,268.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Sports & Leisure Management Ltd Now Everyone Health Ltd	20/04/2021	12069238	7,916.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	20/04/2021	12069238	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	20/04/2021	12069238	3,020.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Thought Box Ltd	20/04/2021	12069238	2,818.80	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Timeless Allure Ltd	20/04/2021	12069238	1,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Tri Spirit Events Ltd	20/04/2021	12069238	4,516.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	(G) Idwe Limited	21/04/2021	12069258	2,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	21/04/2021	12069258	1,039,486.72	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	21/04/2021	12069258	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	21/04/2021	12069258	5,181.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/04/2021	12069258	12,108.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(G) Millane Contract Services Ltd	21/04/2021	12069258	1,090.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	21/04/2021	12069258	3,784.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	21/04/2021	12069258	612.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(G) R & A Mechanical Services Ltd	21/04/2021	12069258	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	21/04/2021	12069258	3,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Rw & Jr Burroughs	21/04/2021	12069258	750.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	21/04/2021	12069258	535.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	21/04/2021	12069258	1,506.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sse Enterprise T/A Sse Contracting Ltd	21/04/2021	12069258	928.94	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Sse Enterprise T/A Sse Contracting Ltd	21/04/2021	12069258	1,857.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/04/2021	12069258	167,454.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	2020 Consultancy Solutions Limited	21/04/2021	12069258	91,808.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	21/04/2021	12069258	2,100.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	21/04/2021	12069258	5,095.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	21/04/2021	12069258	1,088.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	21/04/2021	12069258	4,042.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	21/04/2021	12069258	982.37	Vehicle Maintenance	Direct Transport Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	21/04/2021	12069258	406,250.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	21/04/2021	12069258	62,500.00	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5638	Cheeky Fox Lip	21/04/2021	12069258	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/04/2021	12069258	10,559.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	21/04/2021	12069258	898.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/04/2021	12069258	643.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	21/04/2021	12069258	1,196.38	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3070	Circles Alt Ed Cic	21/04/2021	12069258	3,712.50	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	21/04/2021	12069258	10,986.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	21/04/2021	12069258	679.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	21/04/2021	12069258	651.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	21/04/2021	12069258	1,619.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	21/04/2021	12069258	2,863.95	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Doonamis Limited	21/04/2021	12069258	1,748.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	21/04/2021	12069258	2,722.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	21/04/2021	12069258	3,337.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	21/04/2021	12069258	1,115.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	21/04/2021	12069258	1,115.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	21/04/2021	12069258	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	21/04/2021	12069258	3,050.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	21/04/2021	12069258	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	21/04/2021	12069258	36,283.16	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	21/04/2021	12069258	221,710.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	21/04/2021	12069258	37,420.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	21/04/2021	12069258	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	21/04/2021	12069258	745.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	21/04/2021	12069258	745.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Formara Limited T/A Formara Print	21/04/2021	12069258	624.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/04/2021	12069258	3,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4151	Fusion Lifestyle	21/04/2021	12069258	406,090.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	21/04/2021	12069258	1,930.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	21/04/2021	12069258	1,911.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	21/04/2021	12069258	1,236.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	21/04/2021	12069258	1,249.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,065.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,025.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2021	12069258	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/04/2021	12069258	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/04/2021	12069258	970.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/04/2021	12069258	1,001.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	21/04/2021	12069258	1,706.25	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Kemsley Llp	21/04/2021	12069258	850.00	Professional Fees	Services
ED Children & Public Health	Public Health	7712	Little Heroes Asd Support Group	21/04/2021	12069258	1,320.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	21/04/2021	12069258	990.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	21/04/2021	12069258	806.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	21/04/2021	12069258	620.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	21/04/2021	12069258	3,960.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	21/04/2021	12069258	5,940.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	Phs Group Plc	21/04/2021	12069258	872.20	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Public Analyst Scientific Services Ltd	21/04/2021	12069258	4,200.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	21/04/2021	12069258	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/04/2021	12069258	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	21/04/2021	12069258	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	1,334.00	Grants	Grants And Subscriptions





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	21/04/2021	12069258	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	21/04/2021	12069258	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	21/04/2021	12069258	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/04/2021	12069258	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/04/2021	12069258	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	21/04/2021	12069258	594.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	21/04/2021	12069258	1,008.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	21/04/2021	12069258	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	21/04/2021	12069258	898.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	21/04/2021	12069258	512.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	21/04/2021	12069258	1,105.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A Lancaster School	21/04/2021	12069258	6,765.66	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3062	Sen Trust Southend T/A Lancaster School	21/04/2021	12069258	12,103.66	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	9007	Sharpe Pritchard	21/04/2021	12069258	38,112.00	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	21/04/2021	12069258	1,065.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	21/04/2021	12069258	3,360.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	21/04/2021	12069258	725.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3396	Solve The Centre For Youth Violence And Conflict C	21/04/2021	12069258	1,000.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	21/04/2021	12069258	7,747.74	Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/04/2021	12069258	8,730.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	21/04/2021	12069258	616.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/04/2021	12069258	938.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	21/04/2021	12069258	552.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3099	St Cedd'S Church Westcliff T/A Lifestreams	21/04/2021	12069258	669.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/04/2021	12069258	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	21/04/2021	12069258	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	21/04/2021	12069258	848.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Brickfields Trust T/A Great Wakering Primary Academy	21/04/2021	12069258	665.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	21/04/2021	12069258	816.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Thomson Reuters	21/04/2021	12069258	500.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Transformation	Central Services	3201	University Of Hertfordshire	21/04/2021	12069258	745.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	23/04/2021	12069301	23,565.76	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	23/04/2021	12069301	608.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	23/04/2021	12069301	3,504.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7120	(G) Blake Contractors Limited	23/04/2021	12069301	950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7145	(G) Blake Contractors Limited	23/04/2021	12069301	2,676.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Boon Edam Ltd	23/04/2021	12069301	822.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	23/04/2021	12069301	12,449.40	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	23/04/2021	12069301	13,535.80	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	23/04/2021	12069301	4,139.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	23/04/2021	12069301	1,621,168.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	23/04/2021	12069301	24,742.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	23/04/2021	12069301	816.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5088	(G) Marlborough Surfacing Limited	23/04/2021	12069301	1,208.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	23/04/2021	12069301	15,065.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	23/04/2021	12069301	4,370.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	23/04/2021	12069301	3,714.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	23/04/2021	12069301	586.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	23/04/2021	12069301	19,457.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	23/04/2021	12069301	23,228.03	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	(G) Mde Power Ltd	23/04/2021	12069301	856.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	23/04/2021	12069301	6,502.64	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Plummer Electrical Engineering	23/04/2021	12069301	789.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Plummer Electrical Engineering	23/04/2021	12069301	779.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	23/04/2021	12069301	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(G) R & A Mechanical Services Ltd	23/04/2021	12069301	1,011.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Tate & Morgan Limited	23/04/2021	12069301	538.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	23/04/2021	12069301	29,291.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	(N) Main Building Maintenance Ltd	23/04/2021	12069301	30,218.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Main Building Maintenance Ltd	23/04/2021	12069301	20,000.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	23/04/2021	12069301	26,160.84	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	23/04/2021	12069301	6,251.46	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7515	AgriGem Ltd	23/04/2021	12069301	1,792.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	23/04/2021	12069301	5,899.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	23/04/2021	12069301	7,549.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/04/2021	12069301	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	23/04/2021	12069301	3,245.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	23/04/2021	12069301	9,051.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	23/04/2021	12069301	1,844.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	23/04/2021	12069301	6,345.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	23/04/2021	12069301	15,420.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	23/04/2021	12069301	12,465.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	23/04/2021	12069301	7,859.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	23/04/2021	12069301	9,045.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	23/04/2021	12069301	3,755.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Brooks Care & Nursing Services Ltd	23/04/2021	12069301	557.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	23/04/2021	12069301	2,620.62	COVID-19 Response	Other Agencies
ED Growth & Housing	Central Services	9007	Building Design Partnership Ltd	23/04/2021	12069301	71,103.88	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	Building Design Partnership Ltd	23/04/2021	12069301	71,103.88	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	Building Design Partnership Ltd	23/04/2021	12069301	46,252.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/04/2021	12069301	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/04/2021	12069301	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/04/2021	12069301	909.54	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/04/2021	12069301	1,137.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3691	Cast Communities And Sanctuary Seekers Together	23/04/2021	12069301	808.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Cast Communities And Sanctuary Seekers Together	23/04/2021	12069301	808.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Cast Communities And Sanctuary Seekers Together	23/04/2021	12069301	808.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Finance & Resources	Central Services	2119	Castle Point Borough Council No 1 Account	23/04/2021	12069301	10,000.00	Contributions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Chartered Institute Of Environmental Health	23/04/2021	12069301	515.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/04/2021	12069301	10,760.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	23/04/2021	12069301	919.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	23/04/2021	12069301	608.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	23/04/2021	12069301	2,058.98	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	23/04/2021	12069301	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	23/04/2021	12069301	6,307.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	23/04/2021	12069301	2,625.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	23/04/2021	12069301	818.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	23/04/2021	12069301	3,008.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	23/04/2021	12069301	695.70	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	23/04/2021	12069301	4,986.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	23/04/2021	12069301	7,574.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	23/04/2021	12069301	580.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	23/04/2021	12069301	2,956.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	23/04/2021	12069301	3,446.36	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/04/2021	12069301	1,750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	23/04/2021	12069301	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	23/04/2021	12069301	3,515.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/04/2021	12069301	15,307.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/04/2021	12069301	6,657.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/04/2021	12069301	7,472.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	23/04/2021	12069301	8,865.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Egfa Re Southend On Sea Day Nursery T/A Elm Church Day Nursery	23/04/2021	12069301	9,014.85	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	23/04/2021	12069301	1,697.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Essex County Council	23/04/2021	12069301	5,270.78	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	23/04/2021	12069301	4,295.79	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	23/04/2021	12069301	221,710.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	23/04/2021	12069301	221,710.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	23/04/2021	12069301	246,660.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	23/04/2021	12069301	246,660.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	23/04/2021	12069301	246,660.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	23/04/2021	12069301	9,729.58	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	23/04/2021	12069301	800.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	23/04/2021	12069301	14,031.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Primary School & Nursery	23/04/2021	12069301	8,841.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	23/04/2021	12069301	13,359.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/04/2021	12069301	2,003.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	23/04/2021	12069301	550.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	23/04/2021	12069301	956.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	23/04/2021	12069301	717.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	23/04/2021	12069301	956.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Hatch Main Account T/A The Hatch Inn	23/04/2021	12069301	3,850.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/04/2021	12069301	697.56	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	23/04/2021	12069301	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	23/04/2021	12069301	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	23/04/2021	12069301	742.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	23/04/2021	12069301	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	23/04/2021	12069301	7,884.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	23/04/2021	12069301	14,221.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/04/2021	12069301	13,612.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/04/2021	12069301	6,783.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	23/04/2021	12069301	37,500.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	23/04/2021	12069301	10,099.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	23/04/2021	12069301	6,422.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	23/04/2021	12069301	11,442.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	23/04/2021	12069301	6,693.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	23/04/2021	12069301	2,152.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	23/04/2021	12069301	6,683.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	23/04/2021	12069301	7,023.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	23/04/2021	12069301	17,606.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	23/04/2021	12069301	3,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	23/04/2021	12069301	11,385.27	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	23/04/2021	12069301	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	23/04/2021	12069301	660.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	23/04/2021	12069301	22,088.00	Grants Paid	Grants Paid
ED Legal & Democratic Services	Central Services	7105	Mr Robin Green T/A Cornerstone Barristers	23/04/2021	12069301	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	23/04/2021	12069301	1,195.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	23/04/2021	12069301	1,672.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	New Life Wood	23/04/2021	12069301	952.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	23/04/2021	12069301	1,050.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	23/04/2021	12069301	20,159.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	23/04/2021	12069301	6,909.22	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	23/04/2021	12069301	1,703.37	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	23/04/2021	12069301	8,370.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	23/04/2021	12069301	5,071.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	23/04/2021	12069301	3,606.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	23/04/2021	12069301	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/04/2021	12069301	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	23/04/2021	12069301	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	23/04/2021	12069301	5,220.15	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8702	Phoenix Washroom Services Ltd	23/04/2021	12069301	5,980.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	23/04/2021	12069301	1,190.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	23/04/2021	12069301	7,153.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	23/04/2021	12069301	9,734.78	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Poppy Productions Limited	23/04/2021	12069301	949.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	23/04/2021	12069301	17,072.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	23/04/2021	12069301	5,937.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	23/04/2021	12069301	13,894.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	23/04/2021	12069301	13,818.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	23/04/2021	12069301	13,159.16	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	23/04/2021	12069301	9,381.76	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Processflows Uk Ltd	23/04/2021	12069301	3,772.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	9009	Project Surveying Services Ltd	23/04/2021	12069301	1,140.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Puzzles	23/04/2021	12069301	619.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	23/04/2021	12069301	3,274.73	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	23/04/2021	12069301	1,313.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	23/04/2021	12069301	1,307.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	23/04/2021	12069301	8,149.94	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/04/2021	12069301	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/04/2021	12069301	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/04/2021	12069301	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/04/2021	12069301	552.31	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/04/2021	12069301	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/04/2021	12069301	550.68	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/04/2021	12069301	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/04/2021	12069301	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/04/2021	12069301	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	23/04/2021	12069301	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	23/04/2021	12069301	2,001.00	Grants	Grants And Subscriptions





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/04/2021	12069301	771.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/04/2021	12069301	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/04/2021	12069301	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/04/2021	12069301	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	23/04/2021	12069301	965.93	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	S L Macgregor T/A The Garden Spa	23/04/2021	12069301	1,968.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/04/2021	12069301	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/04/2021	12069301	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/04/2021	12069301	2,305.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/04/2021	12069301	5,078.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/04/2021	12069301	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/04/2021	12069301	2,305.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	23/04/2021	12069301	925.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	23/04/2021	12069301	2,579.46	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	23/04/2021	12069301	21,170.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610	Schools Advisory Service	23/04/2021	12069301	2,730.79	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	536.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/04/2021	12069301	1,113.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/04/2021	12069301	771.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/04/2021	12069301	926.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	1,355.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	23/04/2021	12069301	1,530.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	780.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	548.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/04/2021	12069301	516.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/04/2021	12069301	663.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A Kingsdown School	23/04/2021	12069301	6,737.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/04/2021	12069301	16,661.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	Smirthwaite Ltd	23/04/2021	12069301	618.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Snn Limited	23/04/2021	12069301	21,044.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	South Essex College Of Further & Higher Education	23/04/2021	12069301	1,925.00	Education Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	23/04/2021	12069301	2,487.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	23/04/2021	12069301	2,741.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	23/04/2021	12069301	8,092.03	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Southend Carnival Community Interest Company	23/04/2021	12069301	5,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	23/04/2021	12069301	8,580.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	23/04/2021	12069301	6,837.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	23/04/2021	12069301	1,379.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southern Electric Plc	23/04/2021	12069301	824.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	23/04/2021	12069301	5,850.00	Services	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	23/04/2021	12069301	2,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	23/04/2021	12069301	2,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	23/04/2021	12069301	7,455.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	23/04/2021	12069301	3,472.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	23/04/2021	12069301	2,616.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	23/04/2021	12069301	10,940.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	23/04/2021	12069301	630.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	23/04/2021	12069301	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	23/04/2021	12069301	3,553.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	23/04/2021	12069301	15,837.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	The Trinket Box Pre School Ltd	23/04/2021	12069301	2,129.82	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	The Westborough School	23/04/2021	12069301	9,393.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	23/04/2021	12069301	6,916.04	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Town Legal Llp Office Account	23/04/2021	12069301	750.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	23/04/2021	12069301	44,753.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	23/04/2021	12069301	5,865.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	23/04/2021	12069301	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	23/04/2021	12069301	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	23/04/2021	12069301	1,097.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	23/04/2021	12069301	1,001.70	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Twa Ltd	23/04/2021	12069301	2,915.45	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Ufficio Limited	23/04/2021	12069301	904.20	Furniture Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5640	Wcc County Fund T/A Warwickshire County Council	23/04/2021	12069301	1,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	23/04/2021	12069301	9,369.59	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Wheeldon And Deacon	23/04/2021	12069301	600.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/04/2021	12069301	1,540.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	23/04/2021	12069301	5,501.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	23/04/2021	12069301	3,739.32	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Women Into Construction Cic	23/04/2021	12069301	10,068.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	26/04/2021	12069320	1,290.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	26/04/2021	12069320	611.83	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	26/04/2021	12069320	39,928.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	26/04/2021	12069320	880.96	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	26/04/2021	12069320	7,733.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	Appointmentmoor Ltd	26/04/2021	12069320	1,914.00	Loans	Services
ED Growth & Housing	Planning Services	5638	Bowles Rocks Trust Limited	26/04/2021	12069320	2,920.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	Capacity Matters Ltd	26/04/2021	12069320	798.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	26/04/2021	12069320	500.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5638	D Williamson Ltd T/A D W Logistics & Couriers	26/04/2021	12069320	2,497.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Essex County Council	26/04/2021	12069320	620.42	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Central Services	9008	Fitzpatrick Woolmer Design & Publishing Limited	26/04/2021	12069320	9,720.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	26/04/2021	12069320	1,132.57	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/04/2021	12069320	1,103.37	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/04/2021	12069320	613.37	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/04/2021	12069320	926.10	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/04/2021	12069320	1,165.20	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	James Coles & Sons (Nurseries) Ltd	26/04/2021	12069320	567.35	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	26/04/2021	12069320	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	26/04/2021	12069320	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	26/04/2021	12069320	1,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	26/04/2021	12069320	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	26/04/2021	12069320	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	26/04/2021	12069320	728.00	Child Minding	Services
ED Neighbourhoods & Environment	Central Services	9008	London Southend Airport Co Ltd	26/04/2021	12069320	640.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8610	Marsh Ltd	26/04/2021	12069320	7,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	26/04/2021	12069320	34,995.52	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	26/04/2021	12069320	10,872.96	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	26/04/2021	12069320	7,627.20	Professional Fees	Services
ED Adults & Communities	Central Services	8601	Northgate Public Services (Uk) Limited	26/04/2021	12069320	6,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165	Northgate Public Services (Uk) Limited	26/04/2021	12069320	15,000.00	Corporate IT Applications	Communications And Computing
ED Legal & Democratic Services	Central Services	8540	Pakflatt (Uk) Ltd	26/04/2021	12069320	9,723.00	Furniture Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2205	Pakflatt (Uk) Ltd	26/04/2021	12069320	8,102.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/04/2021	12069320	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/04/2021	12069320	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/04/2021	12069320	2,000.00	Grants	Grants And Subscriptions





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/04/2021	12069332	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/04/2021	12069332	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	27/04/2021	12069332	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	27/04/2021	12069332	1,557.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/04/2021	12069332	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/04/2021	12069332	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	27/04/2021	12069332	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	27/04/2021	12069332	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	27/04/2021	12069332	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	27/04/2021	12069332	20,920.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/04/2021	12069332	12,517.69	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/04/2021	12069332	81,166.73	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Essex County Council	27/04/2021	12069332	16,825.40	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Essex County Council	27/04/2021	12069332	16,666.25	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	27/04/2021	12069332	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	27/04/2021	12069332	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	27/04/2021	12069332	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/04/2021	12069332	3,810.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/04/2021	12069332	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	27/04/2021	12069332	1,470.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/04/2021	12069332	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	27/04/2021	12069332	790.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	27/04/2021	12069332	1,001.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/04/2021	12069332	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/04/2021	12069332	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	27/04/2021	12069332	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	27/04/2021	12069332	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Liquidlogic Limited	27/04/2021	12069332	162,000.00	Other Expenses	Other Expenses
ED Transformation	Central Services	9012	Prosperon Networks Ltd	27/04/2021	12069332	4,380.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	27/04/2021	12069332	2,978.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	27/04/2021	12069332	3,309.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	27/04/2021	12069332	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/04/2021	12069332	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/04/2021	12069332	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/04/2021	12069332	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/04/2021	12069332	638.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	1,948.38	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	2,495.64	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	1,948.38	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	2,495.64	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	27/04/2021	12069332	900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	698.04	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	719.81	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	18,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/04/2021	12069332	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/04/2021	12069332	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	27/04/2021	12069332	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	1,948.38	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	2,495.64	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	27/04/2021	12069332	500.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/04/2021	12069332	932.82	Foster Carer Allowance	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/04/2021	12069349	2,322.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	28/04/2021	12069349	1,279.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Colchester Fuel Injection Ltd	28/04/2021	12069349	765.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Courtyard Therapeutic Services	28/04/2021	12069349	780.00	Education Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	28/04/2021	12069349	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	28/04/2021	12069349	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	28/04/2021	12069349	239,050.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Environmental and Regulatory Services	7535	Essex Sound & Light Ltd T/A Esl	28/04/2021	12069349	1,530.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	Farney Close School	28/04/2021	12069349	23,333.33	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5641	Glenigan Limited	28/04/2021	12069349	3,987.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	28/04/2021	12069349	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	28/04/2021	12069349	536.00	Accommodation Payment	Services
ED Transformation	Central Services	9012	Has Technology Limited T/A Cm2000	28/04/2021	12069349	18,700.00	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	6130	Host Student Ltd	28/04/2021	12069349	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	28/04/2021	12069349	3,456.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/04/2021	12069349	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/04/2021	12069349	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	28/04/2021	12069349	763.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	M P Clarke T/A Martin Clarke Tutor	28/04/2021	12069349	2,500.00	Education Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	28/04/2021	12069349	720.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	28/04/2021	12069349	24,500.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	28/04/2021	12069349	69,043.75	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	28/04/2021	12069349	11,111.52	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	999.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/04/2021	12069349	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181	REDACTED PERSONAL DATA	28/04/2021	12069349	700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/04/2021	12069349	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/04/2021	12069349	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/04/2021	12069349	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	28/04/2021	12069349	700.00	Loans	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/04/2021	12069349	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	28/04/2021	12069349	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/04/2021	12069349	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6165	Sale Appliances	28/04/2021	12069349	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/04/2021	12069349	9,658.89	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	28/04/2021	12069349	850.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	28/04/2021	12069349	699.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	28/04/2021	12069349	9,502.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	28/04/2021	12069349	810.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	28/04/2021	12069349	9,380.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	28/04/2021	12069349	791.02	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3055	Smirthwaite Ltd	28/04/2021	12069349	1,424.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	South East And Central Essex Mind Ltd T/As Southend Mind	28/04/2021	12069349	1,592.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	9005	South Essex Homes	28/04/2021	12069349	37,011.20	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1357	Southend Guest House	28/04/2021	12069349	985.55	Social Care Services	Services
ED Transformation	Central Services	7125	Specsavers Optical Superstores	28/04/2021	12069349	1,360.00	Health And Safety Services	Services
ED Children & Public Health	Children And Education Services	3456	The Centre For Fasd Ltd	28/04/2021	12069349	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	The Centre For Fasd Ltd	28/04/2021	12069349	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	The Centre For Fasd Ltd	28/04/2021	12069349	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Deanes	28/04/2021	12069349	640.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tmp (UK) Ltd T/A Tmp Worldwide	28/04/2021	12069349	1,151.62	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	28/04/2021	12069349	2,137.50	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4204	Veolia Environmental Services	28/04/2021	12069349	1,112.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/04/2021	12069349	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/04/2021	12069349	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/04/2021	12069349	1,540.00	Surveyors Fees	Surveyors Fees
ED Neighbourhoods & Environment	Central Services	9008	Wood Group Uk Limited	28/04/2021	12069349	1,320.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Central Services	9008	Wood Group Uk Limited	28/04/2021	12069349	27,888.00	Consultant Fees	Consultant Fees
ED Transformation	Central Services	9012	Workspaceman.Com	28/04/2021	12069349	4,800.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	30/04/2021	12069371	44,536.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	30/04/2021	12069371	46,639.36	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	30/04/2021	12069371	930.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	30/04/2021	12069371	777.16	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Sgc Glass Ltd	30/04/2021	12069371	998.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	30/04/2021	12069371	13,669.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	30/04/2021	12069371	7,594.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Central Services	9007	31Ten Consulting Ltd	30/04/2021	12069371	51,800.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	30/04/2021	12069371	14,594.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	30/04/2021	12069371	16,401.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	30/04/2021	12069371	4,047.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	30/04/2021	12069371	2,828.92	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/04/2021	12069371	1,611.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	30/04/2021	12069371	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Acres Way Ltd	30/04/2021	12069371	738.00	Pet Boarding	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	30/04/2021	12069371	2,631.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	30/04/2021	12069371	13,609.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	30/04/2021	12069371	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	30/04/2021	12069371	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	30/04/2021	12069371	16,899.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Adoption Plus Ltd	30/04/2021	12069371	1,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	30/04/2021	12069371	25,441.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	30/04/2021	12069371	3,624.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	30/04/2021	12069371	3,914.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	30/04/2021	12069371	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2021	12069371	14,937.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2021	12069371	12,731.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2021	12069371	1,239.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	30/04/2021	12069371	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	30/04/2021	12069371	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	30/04/2021	12069371	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	30/04/2021	12069371	8,528.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/04/2021	12069371	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/04/2021	12069371	521.50	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/04/2021	12069371	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/04/2021	12069371	16,868.54	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/04/2021	12069371	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/04/2021	12069371	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	30/04/2021	12069371	1,785.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	30/04/2021	12069371	1,875.00	Additional Allowances (non employee)	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	9012	Apptechology Limited	30/04/2021	12069371	17,820.00	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Apptechology Limited	30/04/2021	12069371	25,740.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	30/04/2021	12069371	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	30/04/2021	12069371	1,737.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	30/04/2021	12069371	3,000.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	30/04/2021	12069371	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/04/2021	12069371	14,055.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	30/04/2021	12069371	2,417.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	30/04/2021	12069371	994.08	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	30/04/2021	12069371	3,700.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	30/04/2021	12069371	15,707.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	30/04/2021	12069371	1,129.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	30/04/2021	12069371	4,875.38	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	30/04/2021	12069371	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	30/04/2021	12069371	5,865.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	Award Scheme Ltd	30/04/2021	12069371	1,268.00	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	30/04/2021	12069371	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	30/04/2021	12069371	4,902.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	30/04/2021	12069371	6,363.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	30/04/2021	12069371	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	30/04/2021	12069371	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	30/04/2021	12069371	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	30/04/2021	12069371	2,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	30/04/2021	12069371	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	30/04/2021	12069371	24,226.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	30/04/2021	12069371	5,781.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	30/04/2021	12069371	8,634.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	30/04/2021	12069371	6,061.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/04/2021	12069371	1,320.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Brookvale	30/04/2021	12069371	2,700.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Buchanan Computing Ltd	30/04/2021	12069371	1,975.03	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	30/04/2021	12069371	2,235.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	30/04/2021	12069371	2,868.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	30/04/2021	12069371	86,037.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Campbell Reith Hill Llp	30/04/2021	12069371	6,180.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	30/04/2021	12069371	2,356.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/04/2021	12069371	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	30/04/2021	12069371	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	30/04/2021	12069371	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/04/2021	12069371	1,162.83	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/04/2021	12069371	775.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/04/2021	12069371	1,577.09	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/04/2021	12069371	2,002.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	30/04/2021	12069371	6,586.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	30/04/2021	12069371	2,326.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	30/04/2021	12069371	1,246.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	30/04/2021	12069371	2,546.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	30/04/2021	12069371	7,632.25	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	30/04/2021	12069371	950.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	30/04/2021	12069371	1,187.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	30/04/2021	12069371	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	30/04/2021	12069371	14,058.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Chelmsford Safety Supplies Ltd	30/04/2021	12069371	575.92	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/04/2021	12069371	10,189.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	30/04/2021	12069371	880.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	30/04/2021	12069371	671.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	30/04/2021	12069371	2,468.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	30/04/2021	12069371	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	30/04/2021	12069371	7,215.60	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/04/2021	12069371	64,000.00	Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	30/04/2021	12069371	21,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	30/04/2021	12069371	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	30/04/2021	12069371	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	30/04/2021	12069371	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	30/04/2021	12069371	1,074.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	30/04/2021	12069371	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	30/04/2021	12069371	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Manor Ltd	30/04/2021	12069371	769.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	30/04/2021	12069371	5,599.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	30/04/2021	12069371	6,308.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	30/04/2021	12069371	19,411.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Cyp First Llp	30/04/2021	12069371	500.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8602	Daisy Corporate Services Trading Limited	30/04/2021	12069371	14,619.75	Communications Telephone Rental	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	Dentons Uk And Middle East Llp	30/04/2021	12069371	12,800.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	30/04/2021	12069371	560.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	30/04/2021	12069371	10,306.80	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	30/04/2021	12069371	4,300.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	30/04/2021	12069371	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	30/04/2021	12069371	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eco Wings And Nights Limited	30/04/2021	12069371	6,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Edp (Uk) Ltd	30/04/2021	12069371	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	30/04/2021	12069371	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	30/04/2021	12069371	9,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	30/04/2021	12069371	26,654.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	30/04/2021	12069371	11,666.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	30/04/2021	12069371	5,489.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	30/04/2021	12069371	3,176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/04/2021	12069371	8,107.68	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/04/2021	12069371	52,571.50	Waste Management	Cleaning And Domestic Supplies
ED Transformation	Central Services	9012	Esri (Uk) Ltd	30/04/2021	12069371	4,780.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	30/04/2021	12069371	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	30/04/2021	12069371	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	30/04/2021	12069371	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	30/04/2021	12069371	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	Essex County Council	30/04/2021	12069371	500.00	3rd Party training	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	30/04/2021	12069371	6,469.84	Legal Fees	Legal Fees
ED Finance & Resources	Central Services	2105	Essex Pension Fund	30/04/2021	12069371	1,650.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	30/04/2021	12069371	3,005.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	30/04/2021	12069371	7,931.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	30/04/2021	12069371	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	30/04/2021	12069371	41,106.63	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	F A Jones & Sons Ltd	30/04/2021	12069371	1,000.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	30/04/2021	12069371	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	30/04/2021	12069371	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	30/04/2021	12069371	1,232.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	30/04/2021	12069371	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	30/04/2021	12069371	4,479.72	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	30/04/2021	12069371	8,090.84	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Fitzroy	30/04/2021	12069371	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	30/04/2021	12069371	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	30/04/2021	12069371	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	30/04/2021	12069371	4,542.86	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	30/04/2021	12069371	1,206.00	Services	Services
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	30/04/2021	12069371	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	Frontline Data Limited	30/04/2021	12069371	21,320.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1213	Ftl Current T/A Frontier Therapeutics Limited	30/04/2021	12069371	618.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	30/04/2021	12069371	550.52	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	30/04/2021	12069371	864.82	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	30/04/2021	12069371	4,116.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	30/04/2021	12069371	672.75	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/04/2021	12069371	1,115.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	30/04/2021	12069371	2,741.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	30/04/2021	12069371	952.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	30/04/2021	12069371	674.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/04/2021	12069371	562.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/04/2021	12069371	2,474.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/04/2021	12069371	787.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/04/2021	12069371	674.73	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,893.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	941.20	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	835.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	5,130.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,377.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	906.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,010.47	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,656.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,506.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	744.80	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	631.05	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,470.36	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	768.25	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	515.45	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	684.45	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	576.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,767.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	689.70	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,065.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,065.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,114.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	577.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,901.84	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	795.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,600.20	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/04/2021	12069371	1,356.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	30/04/2021	12069371	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	30/04/2021	12069371	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	3,850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	11,089.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	2,640.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	2,275.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	4,290.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2021	12069371	1,540.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Ravensmere Rest Home	30/04/2021	12069371	3,740.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited T/As Ravensmere Rest Home	30/04/2021	12069371	3,147.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	30/04/2021	12069371	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	30/04/2021	12069371	853.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/04/2021	12069371	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4045	Instakil Pest Control Services	30/04/2021	12069371	1,680.00	Pest Control	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Instakil Pest Control Services	30/04/2021	12069371	1,360.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	30/04/2021	12069371	2,218.16	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Intuity Communications Limited	30/04/2021	12069371	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	30/04/2021	12069371	3,896.67	Communications Maintenance Agreements	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	30/04/2021	12069371	3,896.67	Communications Maintenance Agreements	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	30/04/2021	12069371	1,343.58	Communications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Itso Ltd	30/04/2021	12069371	1,350.00	Consultancy Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Central Services	5300	Jaama Ltd	30/04/2021	12069371	1,284.00	Transport Management Fee	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4010	James Coles & Sons (Nurseries) Ltd	30/04/2021	12069371	535.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	James Coles & Sons (Nurseries) Ltd	30/04/2021	12069371	2,420.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	30/04/2021	12069371	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	30/04/2021	12069371	4,527.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	30/04/2021	12069371	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	30/04/2021	12069371	3,500.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	30/04/2021	12069371	755.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Jewish Care	30/04/2021	12069371	3,382.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	30/04/2021	12069371	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	30/04/2021	12069371	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	30/04/2021	12069371	3,891.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	30/04/2021	12069371	2,461.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	30/04/2021	12069371	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	30/04/2021	12069371	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	30/04/2021	12069371	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	30/04/2021	12069371	900.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	30/04/2021	12069371	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	30/04/2021	12069371	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	30/04/2021	12069371	6,233.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/04/2021	12069371	644.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2021	12069371	28,374.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	30/04/2021	12069371	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	30/04/2021	12069371	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	30/04/2021	12069371	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	30/04/2021	12069371	9,391.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	30/04/2021	12069371	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Care Home	30/04/2021	12069371	739.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	30/04/2021	12069371	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	30/04/2021	12069371	6,474.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	30/04/2021	12069371	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	30/04/2021	12069371	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	30/04/2021	12069371	7,689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	30/04/2021	12069371	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	30/04/2021	12069371	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	30/04/2021	12069371	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	30/04/2021	12069371	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	30/04/2021	12069371	9,344.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Manor Rest Home	30/04/2021	12069371	1,742.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	30/04/2021	12069371	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	30/04/2021	12069371	3,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	30/04/2021	12069371	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	30/04/2021	12069371	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	30/04/2021	12069371	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	30/04/2021	12069371	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1425	Me Learning Ltd	30/04/2021	12069371	1,833.33	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	Melrose House	30/04/2021	12069371	17,564.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	30/04/2021	12069371	4,539.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	30/04/2021	12069371	18,816.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	30/04/2021	12069371	4,682.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	30/04/2021	12069371	17,540.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	30/04/2021	12069371	2,013.20	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Miller Vincenzi Ltd	30/04/2021	12069371	3,540.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	30/04/2021	12069371	734.40	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	30/04/2021	12069371	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	30/04/2021	12069371	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	30/04/2021	12069371	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	30/04/2021	12069371	2,732.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mountdale Nursing Home	30/04/2021	12069371	6,065.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	30/04/2021	12069371	2,204.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	30/04/2021	12069371	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	30/04/2021	12069371	9,625.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	30/04/2021	12069371	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	30/04/2021	12069371	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	30/04/2021	12069371	5,542.36	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	30/04/2021	12069371	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	30/04/2021	12069371	2,479.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	National Governors Association	30/04/2021	12069371	1,472.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	30/04/2021	12069371	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2021	12069371	5,443.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2021	12069371	2,843.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	30/04/2021	12069371	14,325.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	30/04/2021	12069371	7,459.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs T/A Westbury Day Care	30/04/2021	12069371	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	30/04/2021	12069371	12,988.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	30/04/2021	12069371	2,538.69	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	8701	Newsquest Media Group Ltd	30/04/2021	12069371	634.80	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8701	Newsquest Media Group Ltd	30/04/2021	12069371	2,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8701	Newsquest Media Group Ltd	30/04/2021	12069371	750.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	30/04/2021	12069371	2,774.72	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	30/04/2021	12069371	43,155.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	30/04/2021	12069371	22,972.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	30/04/2021	12069371	3,370.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	30/04/2021	12069371	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	30/04/2021	12069371	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	30/04/2021	12069371	1,060.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	30/04/2021	12069371	538.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	30/04/2021	12069371	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	30/04/2021	12069371	17,759.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	30/04/2021	12069371	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	30/04/2021	12069371	18,568.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	30/04/2021	12069371	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	30/04/2021	12069371	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	30/04/2021	12069371	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	30/04/2021	12069371	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	30/04/2021	12069371	16,728.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	30/04/2021	12069371	33,661.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Pmc Polythene Ltd	30/04/2021	12069371	1,036.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	Portico Academy Trust T/A Porters Grange Primary School & Nursery	30/04/2021	12069371	1,350.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	30/04/2021	12069371	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	30/04/2021	12069371	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	30/04/2021	12069371	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2021	12069371	2,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2021	12069371	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2021	12069371	3,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2021	12069371	2,154.04	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	30/04/2021	12069371	1,027.08	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/04/2021	12069371	1,173.89	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/04/2021	12069371	666.66	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/04/2021	12069371	1,255.71	Accommodation Payment	Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/04/2021	12069371	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/04/2021	12069371	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	2,990.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	30/04/2021	12069371	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/04/2021	12069371	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/04/2021	12069371	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/04/2021	12069371	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/04/2021	12069371	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	30/04/2021	12069371	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/04/2021	12069371	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/04/2021	12069371	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2021	12069371	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/04/2021	12069371	1,935.00	Grants	Grants And Subscriptions





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	30/04/2021	12069371	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	30/04/2021	12069371	11,586.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2021	12069371	4,729.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2021	12069371	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2021	12069371	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2021	12069371	20,072.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	30/04/2021	12069371	3,154.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	30/04/2021	12069371	7,151.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	30/04/2021	12069371	34,613.18	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	S L Macgregor T/A The Garden Spa	30/04/2021	12069371	1,680.45	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/04/2021	12069371	683.09	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	30/04/2021	12069371	20,333.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Samantha J Ashdown T/A Therapy For Life	30/04/2021	12069371	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	30/04/2021	12069371	2,127.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	30/04/2021	12069371	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	30/04/2021	12069371	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	30/04/2021	12069371	1,100.16	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	30/04/2021	12069371	9,600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	30/04/2021	12069371	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	30/04/2021	12069371	1,348.14	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	30/04/2021	12069371	632.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/04/2021	12069371	999.05	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	30/04/2021	12069371	2,721.60	Software License	Software License
ED Growth & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	30/04/2021	12069371	1,496.92	Loans	Services
ED Growth & Housing	Central Services	9007	Sharpe Pritchard	30/04/2021	12069371	35,920.00	Consultancy Fees	Consultancy Fees
ED Transformation	Central Services	2045	Shaw Trust Ltd (The)	30/04/2021	12069371	3,736.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	30/04/2021	12069371	625.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	Solway Social Work Ltd	30/04/2021	12069371	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	30/04/2021	12069371	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	15,671.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	7,732.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	10,992.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	30/04/2021	12069371	11,371.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	30/04/2021	12069371	8,315.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic	30/04/2021	12069371	703.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic	30/04/2021	12069371	1,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic	30/04/2021	12069371	714.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	30/04/2021	12069371	8,365.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic	30/04/2021	12069371	683.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic	30/04/2021	12069371	1,021.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic	30/04/2021	12069371	519.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/04/2021	12069371	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/04/2021	12069371	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/04/2021	12069371	7,916.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2021	12069371	20,811.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2021	12069371	20,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	30/04/2021	12069371	9,365.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2021	12069371	3,323.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	30/04/2021	12069371	7,050.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	30/04/2021	12069371	10,180.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	30/04/2021	12069371	68,776.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	30/04/2021	12069371	6,000.00	Internet	Communications And Computing
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	30/04/2021	12069371	800.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	30/04/2021	12069371	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	30/04/2021	12069371	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	30/04/2021	12069371	8,417.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	30/04/2021	12069371	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2021	12069371	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	30/04/2021	12069371	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2021	12069371	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2021	12069371	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2021	12069371	12,036.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	30/04/2021	12069371	1,164.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	The Beach House	30/04/2021	12069371	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	30/04/2021	12069371	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	30/04/2021	12069371	8,048.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	30/04/2021	12069371	12,924.24	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	30/04/2021	12069371	7,631.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	30/04/2021	12069371	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	30/04/2021	12069371	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	30/04/2021	12069371	18,236.68	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnershp	30/04/2021	12069371	100,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2021	12069371	14,293.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	30/04/2021	12069371	5,114.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	30/04/2021	12069371	5,778.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	30/04/2021	12069371	4,684.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2021	12069371	40,894.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	30/04/2021	12069371	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	30/04/2021	12069371	13,813.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	30/04/2021	12069371	8,763.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	30/04/2021	12069371	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	30/04/2021	12069371	1,148.97	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Thomson Reuters	30/04/2021	12069371	16,072.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	30/04/2021	12069371	5,087.04	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Tpp	30/04/2021	12069371	28,340.06	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Trust Links Ltd	30/04/2021	12069371	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1405	Trust Links Ltd	30/04/2021	12069371	684.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8603	Tuskerdirect Ltd	30/04/2021	12069371	11,265.50	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	30/04/2021	12069371	3,800.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Vandu Language Services Limited	30/04/2021	12069371	1,621.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/04/2021	12069371	1,036.50	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	30/04/2021	12069371	11,125.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	30/04/2021	12069371	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	30/04/2021	12069371	538.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	30/04/2021	12069371	3,211.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	30/04/2021	12069371	4,930.24	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Vine Hr Ltd Main Account	30/04/2021	12069371	3,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Voyage Care	30/04/2021	12069371	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	30/04/2021	12069371	15,930.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	30/04/2021	12069371	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	30/04/2021	12069371	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	30/04/2021	12069371	2,950.92	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	30/04/2021	12069371	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	30/04/2021	12069371	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	30/04/2021	12069371	700.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3091	Whole Child Therapy Ltd	30/04/2021	12069371	3,220.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	Whole Child Therapy Ltd	30/04/2021	12069371	690.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	30/04/2021	12069371	10,779.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Wonde Limited	30/04/2021	12069371	1,039.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	30/04/2021	12069371	792.96	Private Contractors	Other Agencies