

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	1320	Ac Radio Cabs	01/06/2021	12069566	696.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/06/2021	12069566	743.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/06/2021	12069566	525.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/06/2021	12069566	600.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/06/2021	12069566	524.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,574.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,574.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/06/2021	12069566	707.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	763.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	524.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,383.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	691.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/06/2021	12069566	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	516.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	866.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	01/06/2021	12069566	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	01/06/2021	12069566	750.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/06/2021	12069566	1,599.44	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/06/2021	12069566	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/06/2021	12069566	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	01/06/2021	12069566	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	01/06/2021	12069566	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/06/2021	12069566	1,012.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	01/06/2021	12069566	3,216.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	01/06/2021	12069566	3,110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	01/06/2021	12069566	1,721.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	01/06/2021	12069566	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/06/2021	12069566	927.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	01/06/2021	12069566	1,200.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	01/06/2021	12069566	919.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	01/06/2021	12069566	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	01/06/2021	12069566	645.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/06/2021	12069566	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	01/06/2021	12069566	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	01/06/2021	12069566	1,199.94	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	01/06/2021	12069566	171,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	01/06/2021	12069566	450,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	01/06/2021	12069566	1,415.04	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	01/06/2021	12069566	2,122.56	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	01/06/2021	12069566	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/06/2021	12069566	1,109.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/06/2021	12069566	1,144.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	01/06/2021	12069566	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	01/06/2021	12069566	2,281.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/06/2021	12069566	1,017.60	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	01/06/2021	12069566	1,096.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	01/06/2021	12069566	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	01/06/2021	12069566	761.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	01/06/2021	12069566	3,782.53	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/06/2021	12069566	500.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	622.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/06/2021	12069566	1,010.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	1,312.24	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies

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ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/06/2021	12069566	689.72	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	563.43	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/06/2021	12069566	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/06/2021	12069566	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	01/06/2021	12069566	6,375.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	01/06/2021	12069566	3,600.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/06/2021	12069566	1,323.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	01/06/2021	12069566	831.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	01/06/2021	12069566	27,540.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	South East And Central Essex Mind Ltd T/As Southend Mind	01/06/2021	12069566	4,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	01/06/2021	12069566	48,676.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/06/2021	12069566	8,795.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/06/2021	12069566	710.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/06/2021	12069566	906.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	01/06/2021	12069566	1,675.60	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	01/06/2021	12069566	4,032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	02/06/2021	12069597	608.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Mde Power Ltd	02/06/2021	12069597	2,384.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3099	(G) Rw & Jr Burroughs	02/06/2021	12069597	2,621.25	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) Tate & Morgan Limited	02/06/2021	12069597	10,156.32	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	02/06/2021	12069597	139,134.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(N) Impact Utilities Limited	02/06/2021	12069597	756.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Agrigem Ltd	02/06/2021	12069597	524.99	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	02/06/2021	12069597	2,098.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021	12069597	787.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021	12069597	1,005.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	02/06/2021	12069597	552.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021	12069597	699.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021	12069597	874.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/06/2021	12069597	524.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	02/06/2021	12069597	524.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/06/2021	12069597	528.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	3,718.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	1,444.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	3,308.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	1,672.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	3,701.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	1,766.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	3,507.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021	12069597	1,101.24	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	02/06/2021	12069597	5,700.00	Consultancy Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	Davies Burton Sweetlove Ltd	02/06/2021	12069597	560.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	02/06/2021	12069597	2,475.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	02/06/2021	12069597	1,030.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	9008	Formara Limited T/A Formara Print	02/06/2021	12069597	1,200.00	S106 Admin & Monitoring Expend	S106 Admin & Monitoring Expend
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	02/06/2021	12069597	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	Marsh Ltd	02/06/2021	12069597	74,298.84	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	02/06/2021	12069597	8,470.95	Professional Fees	Services
ED Finance & Resources	Central Services	9011	Marstan Bdb Lip	02/06/2021	12069597	9,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	02/06/2021	12069597	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,281.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,024.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,024.19	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	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	931.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,690.52	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	7,026.75	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,288.20	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,625.88	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,288.20	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,288.20	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,852.70	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,717.19	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,007.44	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Henderson Property	04/06/2021	12069618	2,050.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Housing Action Uk Ltd	04/06/2021	12069618	1,600.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Housing Action Uk Ltd	04/06/2021	12069618	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Housing Action Uk Ltd	04/06/2021	12069618	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Housing Action Uk Ltd	04/06/2021	12069618	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Housing Action Uk Ltd	04/06/2021	12069618	1,200.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	John Anthony Signs Limited	04/06/2021	12069618	766.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Kcc Re Northfleet School For Girls	04/06/2021	12069618	1,378.38	Education Services	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/06/2021	12069618	1,200.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021	12069618	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021	12069618	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021	12069618	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021	12069618	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021	12069618	675.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	04/06/2021	12069618	840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	04/06/2021	12069618	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	04/06/2021	12069618	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/06/2021	12069618	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/06/2021	12069618	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	04/06/2021	12069618	1,068.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/06/2021	12069618	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	04/06/2021	12069618	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	04/06/2021	12069618	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/06/2021	12069618	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Marsden Weighing Machine Group Ltd	04/06/2021	12069618	5,240.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	Marsh Ltd	04/06/2021	12069618	4,480.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	04/06/2021	12069618	50,960.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	04/06/2021	12069618	68,452.75	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	04/06/2021	12069618	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5000	Mott Macdonald	04/06/2021	12069618	10,526.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Murrays Medical Equipment Ltd	04/06/2021	12069618	6,300.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	04/06/2021	12069618	767.99	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3105	Normans (Burton Upon Trent) Limited	04/06/2021	12069618	518.00	Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/06/2021	12069618	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/06/2021	12069618	1,276.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Prime Irrigation Ltd	04/06/2021	12069618	552.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	04/06/2021	12069618	610.33	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Probrand Limited	04/06/2021	12069618	130,998.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3385	Queensway House	04/06/2021	12069618	1,751.13	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	12069618	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	12069618	1,250.00	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	3091	Takely Education Trust T/A Woodlands School	04/06/2021	12069618	2,626.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	04/06/2021	12069618	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	04/06/2021	12069618	1,500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Thomson Ecology Ltd	04/06/2021	12069618	4,557.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	04/06/2021	12069618	512.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	04/06/2021	12069618	756.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	04/06/2021	12069618	1,352.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	04/06/2021	12069618	908.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	04/06/2021	12069618	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	04/06/2021	12069618	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	9010	(G) Advanced Building & Maintenance Services Ltd	07/06/2021	12069639	6,577.52	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) Gracelands Cms Ltd	07/06/2021	12069639	14,975.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) Gracelands Cms Ltd	07/06/2021	12069639	21,281.96	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) Harvek Ltd	07/06/2021	12069639	40,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	07/06/2021	12069639	153,381.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	07/06/2021	12069639	13,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Coldstar (Uk) Ltd	07/06/2021	12069639	851.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	840.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	777.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	1,020.39	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	698.89	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	1,916.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) Ghyllside Ltd	07/06/2021	12069639	16,789.92	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Anglian Water Business (National) Ltd	07/06/2021	12069639	2,487.69	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	07/06/2021	12069639	630.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/06/2021	12069639	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/06/2021	12069639	540.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	07/06/2021	12069639	1,004.85	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2119	Brake Bros Foodservice Ltd	07/06/2021	12069639	567.39	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Brake Bros Foodservice Ltd	07/06/2021	12069639	559.76	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Brake Bros Foodservice Ltd	07/06/2021	12069639	677.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Brake Bros Foodservice Ltd	07/06/2021	12069639	1,009.52	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	Bright's Locksmiths Limited	07/06/2021	12069639	4,850.08	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	Bright's Locksmiths Limited	07/06/2021	12069639	17,212.60	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3482	Carter Brown - The Expert Service Limited	07/06/2021	12069639	2,736.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3482	Carter Brown - The Expert Service Limited	07/06/2021	12069639	2,943.70	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/06/2021	12069639	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/06/2021	12069639	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	07/06/2021	12069639	15,704.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Lp	07/06/2021	12069639	7,041.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	07/06/2021	12069639	794.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	07/06/2021	12069639	1,500.00	Consultancy Services	Services
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	07/06/2021	12069639	22,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	07/06/2021	12069639	1,713.96	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	07/06/2021	12069639	130,998.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	07/06/2021	12069639	42,262.82	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	07/06/2021	12069639	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Sense Sensory Ltd	07/06/2021	12069639	6,624.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	Societe Generale Equipment Finance Limited	07/06/2021	12069639	3,802.02	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Societe Generale Equipment Finance Limited	07/06/2021	12069639	8,009.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Societe Generale Equipment Finance Limited	07/06/2021	12069639	3,984.53	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Societe Generale Equipment Finance Limited	07/06/2021	12069639	9,196.52	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Societe Generale Equipment Finance Limited	07/06/2021	12069639	1,792.07	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	1011	Southend Care Ltd	07/06/2021	12069639	3,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Southend Care Ltd	07/06/2021	12069639	13,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	07/06/2021	12069639	1,550.00	Social Care Services	Services
ED Finance & Resources	Central Services	7140	St Ann'S Manufacturing Co Ltd	07/06/2021	12069639	764.26	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	07/06/2021	12069639	64,085.22	Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	08/06/2021	12069644	55,423.32	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) W.B Lemon Fencing	08/06/2021	12069644	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	08/06/2021	12069644	14,400.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	08/06/2021	12069644	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	08/06/2021	12069644	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	08/06/2021	12069644	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	08/06/2021	12069644	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	08/06/2021	12069644	750.00	Accommodation Payment	Services
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	08/06/2021	12069644	548.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	Benfleet Schools Trust T/A The Appleton School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	913.01	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	778.40	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	9007	REDACTED PERSONAL DATA	08/06/2021	12069644	920.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	563.43	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	08/06/2021	12069644	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	08/06/2021	12069644	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/06/2021	12069644	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/06/2021	12069644	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	08/06/2021	12069644	2,525.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	08/06/2021	12069644	2,214.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Barling Magna Primary Academy	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Wakering Primary Academy	08/06/2021	12069644	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Wakering Primary Academy	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Waveney Valley Academies Trust T/A Sir John Leman High School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Waveney Valley Academies Trust T/A Sir John Leman High School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) Arj Construction Ltd	09/06/2021	12069647	2,428,097.44	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021	12069647	577,770.72	Legal Fees	Legal Fees
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021	12069647	498,411.52	Legal Fees	Legal Fees
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021	12069647	852,587.08	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021	12069647	1,730,061.36	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mde Power Ltd	09/06/2021	12069647	83,726.56	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) Millane Contract Services Ltd	09/06/2021	12069647	976.80	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	09/06/2021	12069647	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	09/06/2021	12069647	2,087.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista UK Ltd	09/06/2021	12069647	2,275.55	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/06/2021	12069647	678.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/06/2021	12069647	786.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Alpha Health And Care Services Ltd	09/06/2021	12069647	1,117.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Artability	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	15,702.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	2,283.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	732.48	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	4,142.12	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	14,693.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	2,156.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	1,028.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021	12069647	3,404.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Braemar Lodge	09/06/2021	12069647	2,542.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	09/06/2021	12069647	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	09/06/2021	12069647	332,750.00	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	09/06/2021	12069647	6,072.75	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/06/2021	12069647	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/06/2021	12069647	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	09/06/2021	12069647	1,620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/06/2021	12069647	6,309.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/06/2021	12069647	2,143.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/06/2021	12069647	782.46	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	09/06/2021	12069647	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	09/06/2021	12069647	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/06/2021	12069647	10,364.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	09/06/2021	12069647	759.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	09/06/2021	12069647	1,008.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	09/06/2021	12069647	1,800.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Churchgate Healthcare Ltd T/As Cedars Care Centre	09/06/2021	12069647	8,717.78	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	College Saint Pierre	09/06/2021	12069647	1,277.74	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	09/06/2021	12069647	2,180.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	09/06/2021	12069647	504.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	09/06/2021	12069647	1,163.89	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Domuscom Ltd	09/06/2021	12069647	1,200.00	Loans	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	09/06/2021	12069647	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	09/06/2021	12069647	500.00	Barristers fees	Services
ED Transformation	Adult Social Care	3201	Embridge Consulting (UK) Ltd	09/06/2021	12069647	798.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3055	Essex Interpreting Ltd	09/06/2021	12069647	1,418.15	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7140	Fast Key Services Ltd	09/06/2021	12069647	667.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1461	Fernbrook Care Homes Ltd	09/06/2021	12069647	6,960.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Field Lane Foundation	09/06/2021	12069647	1,771.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	09/06/2021	12069647	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Fraser Mugeridge Studio	09/06/2021	12069647	585.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	09/06/2021	12069647	3,964.29	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	09/06/2021	12069647	1,086.97	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/06/2021	12069647	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/06/2021	12069647	579.60	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	09/06/2021	12069647	7,984.89	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5637	Humphries & Parks Ltd	09/06/2021	12069647	4,618.50	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Idox Software Ltd	09/06/2021	12069647	29,032.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	09/06/2021	12069647	708.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	09/06/2021	12069647	708.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	09/06/2021	12069647	708.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021	12069647	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021	12069647	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021	12069647	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021	12069647	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	09/06/2021	12069647	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021	12069647	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	4,159.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	09/06/2021	12069647	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1216	Jewish Care	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Kent County Council	09/06/2021	12069647	2,178.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	09/06/2021	12069647	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	09/06/2021	12069647	1,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	09/06/2021	12069647	15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/06/2021	12069647	521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	09/06/2021	12069647	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Marlow Integrated Designs Ltd	09/06/2021	12069647	37,260.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1469	Maviswood Ltd	09/06/2021	12069647	1,128.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	09/06/2021	12069647	1,416.87	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1461	Melrose House	09/06/2021	12069647	7,888.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	09/06/2021	12069647	22,692.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	09/06/2021	12069647	569.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Oasis Supported Living Ltd	09/06/2021	12069647	1,416.87	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2070	P H Tarplett T/A Skillful Conversations	09/06/2021	12069647	978.75	Consultancy Services	Services
ED Finance & Resources	Central Services	7071	Paygate Solutions Ltd	09/06/2021	12069647	5,618.58	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	09/06/2021	12069647	2,631.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Plaswood Group T/A Bpi Recycled Products	09/06/2021	12069647	9,934.04	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3492	Psychology Experts Ltd	09/06/2021	12069647	2,103.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	09/06/2021	12069647	3,309.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Sands Lodge Residential Home	09/06/2021	12069647	3,269.17	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	09/06/2021	12069647	1,027.08	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1345	Re House Limited	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	09/06/2021	12069647	696.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/06/2021	12069647	2,096.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	919.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	692.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	2,782.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	2,281.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	2,119.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	4,247.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	984.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,063.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	4,008.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647	899.66	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,894.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	772.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	795.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	884.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,656.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	09/06/2021	12069647	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	805.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	735.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	5,948.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	3,080.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,179.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647	590.40	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	09/06/2021	12069647	3,146.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	571.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,594.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,139.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,841.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	951.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	3,566.08	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	9007	REDACTED PERSONAL DATA	09/06/2021	12069647	1,400.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	3,642.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,488.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	758.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	683.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/06/2021	12069647	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/06/2021	12069647	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	09/06/2021	12069647	3,399.44	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	09/06/2021	12069647	1,547.73	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	09/06/2021	12069647	558.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	09/06/2021	12069647	1,128.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/06/2021	12069647	10,030.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/06/2021	12069647	1,705.93	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/06/2021	12069647	1,528.78	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Smirthwaite Ltd	09/06/2021	12069647	530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	09/06/2021	12069647	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	3,948.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	4,230.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	7,614.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	3,948.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021	12069647	4,959.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021	12069647	5,313.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021	12069647	9,563.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021	12069647	4,959.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	5,266.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Southend Guest House	09/06/2021	12069647	899.85	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	09/06/2021	12069647	8,666.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	09/06/2021	12069647	720.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	09/06/2021	12069647	1,074.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	09/06/2021	12069647	1,751.78	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021	12069647	3,150.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021	12069647	1,350.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021	12069647	750.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021	12069647	2,700.00	Services	Services
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	09/06/2021	12069647	2,125.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/06/2021	12069647	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/06/2021	12069647	3,288.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tagmaster Uk Limited T/A Ca Traffic	09/06/2021	12069647	1,128.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1400	Trends Healthcare Ltd	09/06/2021	12069647	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	09/06/2021	12069647	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/06/2021	12069647	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/06/2021	12069647	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/06/2021	12069647	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Vibe Southend Ltd	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	09/06/2021	12069647	93,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	09/06/2021	12069647	2,524.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	09/06/2021	12069647	536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	09/06/2021	12069647	105,036.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	09/06/2021	12069647	118,200.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	09/06/2021	12069647	15,690.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	09/06/2021	12069647	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	09/06/2021	12069647	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	09/06/2021	12069647	3,177.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	09/06/2021	12069647	6,532.64	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	09/06/2021	12069647	529.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	09/06/2021	12069647	25,827.06	Direct Payments	Housing Benefits
ED Legal & Democratic Services	Central Services	2205	Youngs Flooring	09/06/2021	12069647	6,951.50	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	11/06/2021	12069674	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (UK) Ltd T/As Fire & Security	11/06/2021	12069674	2,870.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (UK) Ltd T/As Fire & Security	11/06/2021	12069674	2,870.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	11/06/2021	12069674	27,456.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	11/06/2021	12069674	3,576.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674	21,720.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674	345,449.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674	781,998.88	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674	462,310.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	11/06/2021	12069674	11,071.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	11/06/2021	12069674	6,665.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	11/06/2021	12069674	632.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	11/06/2021	12069674	1,264.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	11/06/2021	12069674	6,476.81	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	11/06/2021	12069674	515.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	11/06/2021	12069674	11,505.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	11/06/2021	12069674	157,548.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	11/06/2021	12069674	1,231.83	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4045	(G) Mde Power Ltd	11/06/2021	12069674	786.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2117	(G) Mde Power Ltd	11/06/2021	12069674	774.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	11/06/2021	12069674	501.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4065	(G) R & A Mechanical Services Ltd	11/06/2021	12069674	2,600.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4115	(G) Siemens Plc	11/06/2021	12069674	1,123.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	(G) Siemens Plc	11/06/2021	12069674	1,123.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	11/06/2021	12069674	10,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4010	(G) Uk Industrial Services Ltd	11/06/2021	12069674	3,478.20	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	(G) Uk Industrial Services Ltd	11/06/2021	12069674	1,250.00	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	9008	(G) W.B Lemon Fencing	11/06/2021	12069674	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) W.B Lemon Fencing	11/06/2021	12069674	880.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	11/06/2021	12069674	859.22	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	11/06/2021	12069674	582.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	11/06/2021	12069674	1,996.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	11/06/2021	12069674	1,996.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Alpha Biolabs Limited	11/06/2021	12069674	504.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Anglian Water Business (National) Ltd	11/06/2021	12069674	1,679.24	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	11/06/2021	12069674	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	11/06/2021	12069674	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674	1,062.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674	14,844.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674	2,134.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674	749.92	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674	3,961.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674	604.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	11/06/2021	12069674	5,931.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	11/06/2021	12069674	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	11/06/2021	12069674	5,931.52	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	9007	Atkins Limited	11/06/2021	12069674	3,470.68	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Central Services	9008	Atkins Limited	11/06/2021	12069674	3,826.36	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	Atl Safety Ltd	11/06/2021	12069674	8,310.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/06/2021	12069674	1,170.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	8602	Bt Payment Services Ltd	11/06/2021	12069674	7,835.85	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/06/2021	12069674	6,048.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/06/2021	12069674	2,119.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	11/06/2021	12069674	1,217.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Choices Healthcare Ltd	11/06/2021	12069674	1,541.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/06/2021	12069674	10,011.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	11/06/2021	12069674	773.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	11/06/2021	12069674	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	11/06/2021	12069674	2,846.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/06/2021	12069674	10,409.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	11/06/2021	12069674	787.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	11/06/2021	12069674	1,225.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	11/06/2021	12069674	3,389.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/06/2021	12069674	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/06/2021	12069674	1,652.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/06/2021	12069674	651.08	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	1165	Concept Care Solutions Ltd T/A Dolphin Care	11/06/2021	12069674	1,366.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	11/06/2021	12069674	653.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	11/06/2021	12069674	6,154.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	11/06/2021	12069674	3,560.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	11/06/2021	12069674	3,560.00	Contractor - Programmed Works	Other Agencies
ED Transformation	Central Services	7125	Datagraphic	11/06/2021	12069674	785.60	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	9010	Design For Independence	11/06/2021	12069674	15,840.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3992	Duncan Lewis Solicitors Ltd	11/06/2021	12069674	2,056.20	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	11/06/2021	12069674	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	11/06/2021	12069674	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	11/06/2021	12069674	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	11/06/2021	12069674	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	11/06/2021	12069674	925.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1213	Formal Group Ltd T/A Felgains Formal	11/06/2021	12069674	565.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Golden Keys Care Agency Limited	11/06/2021	12069674	2,041.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/06/2021	12069674	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	1,225.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	1,258.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	1,863.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	2,045.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	1,117.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	567.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	1,887.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	674.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,730.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	861.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	983.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	534.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	782.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	661.93	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	521.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	663.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	796.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,417.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,124.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,479.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021	12069674	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021	12069674	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021	12069674	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021	12069674	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	11/06/2021	12069674	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021	12069674	927.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	ldox Software Ltd	11/06/2021	12069674	900.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	11/06/2021	12069674	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	11/06/2021	12069674	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	11/06/2021	12069674	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	11/06/2021	12069674	980.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	11/06/2021	12069674	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	11/06/2021	12069674	1,120.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	11/06/2021	12069674	1,228.50	Child Minding	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Man And Machine Ltd	11/06/2021	12069674	1,126.14	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	Market Field Learning Community T/A Southview School	11/06/2021	12069674	5,153.85	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Marstan Bdb Lip	11/06/2021	12069674	18,400.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	11/06/2021	12069674	14,860.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	11/06/2021	12069674	93,980.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Mott Macdonald	11/06/2021	12069674	3,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Mott Macdonald	11/06/2021	12069674	2,325.00	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	11/06/2021	12069674	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	11/06/2021	12069674	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	11/06/2021	12069674	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	11/06/2021	12069674	17,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	11/06/2021	12069674	21,960.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Northgate Public Services (Uk) Limited	11/06/2021	12069674	1,500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	8701	Oracle Publications (Uk) Ltd	11/06/2021	12069674	1,026.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/06/2021	12069674	1,035.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/06/2021	12069674	1,035.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/06/2021	12069674	1,155.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	11/06/2021	12069674	4,534.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	11/06/2021	12069674	4,534.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	11/06/2021	12069674	3,344.08	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213	R82 Uk Limited	11/06/2021	12069674	1,193.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	1,175.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	640.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	1,260.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	588.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	668.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	584.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	11/06/2021	12069674	1,365.00	Child Minding	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/06/2021	12069674	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/06/2021	12069674	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/06/2021	12069674	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/06/2021	12069674	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/06/2021	12069674	638.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	11/06/2021	12069674	693.72	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2021	12069674	1,234.92	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/06/2021	12069674	1,250.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Reesink Uk Ltd	11/06/2021	12069674	2,017.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Kate Longson	11/06/2021	12069674	750.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/06/2021	12069674	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/06/2021	12069674	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	Sharpe Pritchard	11/06/2021	12069674	8,510.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	8702	South Essex Property Services	11/06/2021	12069674	2,866.24	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	11/06/2021	12069674	3,924.47	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	11/06/2021	12069674	616.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	15,335.86	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	1,290.61	Energy Cost Gas	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	972.56	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	2,131.77	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	1,863.31	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	1,470.57	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021	12069674	72,645.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	11/06/2021	12069674	1,273.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	11/06/2021	12069674	2,077.00	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4015	The Good Box Co Labs Ltd T/A Goodbox	11/06/2021	12069674	1,382.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	9008	Thinkproject Uk (Cemar)	11/06/2021	12069674	2,160.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Traffic Management & Safety Ltd T/A Tms Consultancy	11/06/2021	12069674	950.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Traffic Management & Safety Ltd T/A Tms Consultancy	11/06/2021	12069674	950.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Traffic Management & Safety Ltd T/A Tms Consultancy	11/06/2021	12069674	950.00	3rd Party training	Services
ED Transformation	Central Services	9012	Unit4 Business Software Ltd	11/06/2021	12069674	- 13,474.20	Software License	Software License
ED Transformation	Central Services	7125	Unit4 Business Software Ltd	11/06/2021	12069674	2,599.96	Consultancy Services	Services
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021	12069674	8,023.54	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021	12069674	99,364.69	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021	12069674	876.67	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021	12069674	8,135.87	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1231	Worcestershire County Council	11/06/2021	12069674	810.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	11/06/2021	12069674	476,451.99	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	11/06/2021	12069674	101,598.97	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	9008	(G) Cadent Gas Limited	14/06/2021	12069678	- 72,409.16	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Cadent Gas Limited	14/06/2021	12069678	72,409.16	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	14/06/2021	12069678	25,185.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	14/06/2021	12069678	30,865.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	14/06/2021	12069678	31,980.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	14/06/2021	12069678	59,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	14/06/2021	12069678	3,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/06/2021	12069678	6,962.92	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/06/2021	12069678	4,280.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	14/06/2021	12069678	698.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1469	Aarandale Lodge Ltd	14/06/2021	12069678	3,632.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	14/06/2021	12069678	2,178.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1469	Astral Lodge Ltd	14/06/2021	12069678	2,542.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Avondale Care Home Ltd	14/06/2021	12069678	4,408.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Avondale Care Home Ltd	14/06/2021	12069678	3,450.79	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021	12069678	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021	12069678	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021	12069678	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021	12069678	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	14/06/2021	12069678	630.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	14/06/2021	12069678	1,190.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	14/06/2021	12069678	1,050.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1461	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	14/06/2021	12069678	886.09	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	- 1,497.96	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	- 1,497.96	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	- 1,497.96	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	- 1,497.96	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	- 1,340.28	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021	12069678	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Crowstone Home	14/06/2021	12069678	3,269.17	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	14/06/2021	12069678	5,340.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cumberland Lodge	14/06/2021	12069678	3,248.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cumberland Lodge	14/06/2021	12069678	2,542.69	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	14/06/2021	12069678	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	14/06/2021	12069678	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	14/06/2021	12069678	15,266.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Fargro Limited	14/06/2021	12069678	3,455.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	Farrah'S Of Harrogate Limited	14/06/2021	12069678	532.20	Catering Food And Beverages	Catering

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	Fueloils	14/06/2021	12069678	1,185.59	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/06/2021	12069678	3,136.05	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/06/2021	12069678	1,156.16	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	14/06/2021	12069678	1,586.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	14/06/2021	12069678	793.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7535	Hitachi Capital (Uk) Plc Re Fire Protection Ltd	14/06/2021	12069678	1,105.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	7130	Insight Direct (Uk) Ltd	14/06/2021	12069678	35,817.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1469	J M Carehomes Limited	14/06/2021	12069678	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	J M Carehomes Limited	14/06/2021	12069678	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	J M Carehomes Limited	14/06/2021	12069678	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	J M Carehomes Limited	14/06/2021	12069678	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	J M Carehomes Limited	14/06/2021	12069678	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	14/06/2021	12069678	708.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	14/06/2021	12069678	708.43	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Johnstone Road Pre School	14/06/2021	12069678	588.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1469	Joseph House (Trading) Ltd	14/06/2021	12069678	3,450.79	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	14/06/2021	12069678	2,070.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1461	Mch Society	14/06/2021	12069678	1,128.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mch Society	14/06/2021	12069678	846.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mountdale Nursing Home	14/06/2021	12069678	5,568.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mountdale Nursing Home	14/06/2021	12069678	4,358.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	14/06/2021	12069678	640,701.62	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1345	Re House Limited	14/06/2021	12069678	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	S B Care Ltd	14/06/2021	12069678	1,392.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	14/06/2021	12069678	3,632.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	14/06/2021	12069678	4,722.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Trust Links Ltd	14/06/2021	12069678	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Westminster House	14/06/2021	12069678	2,784.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westminster House	14/06/2021	12069678	2,179.45	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	14/06/2021	12069678	69,313.65	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	14/06/2021	12069678	4,062.24	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	14/06/2021	12069678	5,600.00	Professional Fees	Services
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	15/06/2021	12069680	147,026.44	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	15/06/2021	12069680	2,870.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Mde Power Ltd	15/06/2021	12069680	7,865.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mde Power Ltd	15/06/2021	12069680	5,160.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	15/06/2021	12069680	1,307.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Millane Contract Services Ltd	15/06/2021	12069680	83,086.44	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	15/06/2021	12069680	115,897.64	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	15/06/2021	12069680	64,190.52	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Akro Valve Ltd	15/06/2021	12069680	4,719.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	15/06/2021	12069680	3,482.92	Private Contractors	Other Agencies
ED Finance & Resources	Cultural And Related Services	4110	Anglian Water Business (National) Ltd	15/06/2021	12069680	616.51	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	15/06/2021	12069680	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	15/06/2021	12069680	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2021	12069680	650.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	15/06/2021	12069680	3,060.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Brooks Care & Nursing Services Ltd	15/06/2021	12069680	509.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	15/06/2021	12069680	2,049.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/06/2021	12069680	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/06/2021	12069680	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	15/06/2021	12069680	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	15/06/2021	12069680	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/06/2021	12069680	10,015.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	15/06/2021	12069680	775.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	15/06/2021	12069680	1,279.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	15/06/2021	12069680	3,373.26	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	15/06/2021	12069680	8,805.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	15/06/2021	12069680	646.06	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	15/06/2021	12069680	4,842.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	15/06/2021	12069680	5,004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	15/06/2021	12069680	5,004.33	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	15/06/2021	12069680	1,020.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	15/06/2021	12069680	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	15/06/2021	12069680	1,732.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/06/2021	12069680	3,176.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/06/2021	12069680	11,168.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/06/2021	12069680	7,123.42	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/06/2021	12069680	58,874.82	Waste Management	Cleaning And Domestic Supplies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/06/2021	12069680	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/06/2021	12069680	977.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/06/2021	12069680	971.58	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	15/06/2021	12069680	4,710.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	15/06/2021	12069680	3,216.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/06/2021	12069680	2,830.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	15/06/2021	12069680	5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	563.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	1,026.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	927.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Inline International Ltd	15/06/2021	12069680	5,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/06/2021	12069680	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/06/2021	12069680	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	15/06/2021	12069680	1,868.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/06/2021	12069680	4,819.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	15/06/2021	12069680	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	15/06/2021	12069680	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021	12069680	3,600.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021	12069680	2,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021	12069680	4,050.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021	12069680	2,700.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	Livability	15/06/2021	12069680	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	15/06/2021	12069680	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	15/06/2021	12069680	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Nwg Business Limited	15/06/2021	12069680	1,795.70	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	15/06/2021	12069680	1,118.63	Water Services	Water Services
ED Growth & Housing	Planning Services	5637	Real Print & Media Ltd	15/06/2021	12069680	9,900.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021	12069680	1,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	1,147.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	799.14	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	913.01	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/06/2021	12069680	1,775.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	952.01	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	1,740.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	569.83	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	15/06/2021	12069680	21,769.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	15/06/2021	12069680	593.60	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	15/06/2021	12069680	593.60	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	15/06/2021	12069680	1,113.00	Child Minding	Services
ED Finance & Resources	Central Services	7140	Waterlogic Gb Ltd	15/06/2021	12069680	997.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) Kieran Lucas Contractors Ltd	16/06/2021	12069696	5,160.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	16/06/2021	12069696	2,465.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	16/06/2021	12069696	1,900.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(N) Specialist Structural Waterproofing Ltd	16/06/2021	12069696	32,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	16/06/2021	12069696	940.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	16/06/2021	12069696	940.00	Medical And Health Services	Services
ED Transformation	Central Services	9012	Apptechnology Limited	16/06/2021	12069696	39,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021	12069696	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021	12069696	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021	12069696	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021	12069696	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021	12069696	3,703.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/06/2021	12069696	10,690.72	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	16/06/2021	12069696	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	16/06/2021	12069696	9,329.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	16/06/2021	12069696	2,100.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	16/06/2021	12069696	912.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/06/2021	12069696	106,682.77	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1040	Bas Books Ltd	16/06/2021	12069696	528.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/06/2021	12069696	24,173.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/06/2021	12069696	6,296.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/06/2021	12069696	17,888.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	16/06/2021	12069696	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	16/06/2021	12069696	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	16/06/2021	12069696	4,284.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/06/2021	12069696	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	16/06/2021	12069696	3,789.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	16/06/2021	12069696	880.20	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/06/2021	12069696	142,165.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/06/2021	12069696	191,311.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Conductive Music Cic	16/06/2021	12069696	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	9011	D&A Media Ltd	16/06/2021	12069696	9,360.00	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	16/06/2021	12069696	1,219.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	16/06/2021	12069696	10,085.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/06/2021	12069696	256,669.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/06/2021	12069696	179,685.32	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5638	Ebs Consulting	16/06/2021	12069696	8,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/06/2021	12069696	157,468.61	Other Establishments	Other Establishments
ED Adults & Communities	Central Services	9010	Environmental Building Solutions Ltd	16/06/2021	12069696	7,400.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	16/06/2021	12069696	1,435.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	16/06/2021	12069696	4,450.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Essex County Council	16/06/2021	12069696	43,446.20	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	16/06/2021	12069696	3,251.90	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/06/2021	12069696	181,564.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	16/06/2021	12069696	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	16/06/2021	12069696	627.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	910.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	1,780.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	16/06/2021	12069696	596.16	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	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	1,871.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	1,896.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	1,225.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	625.14	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	16/06/2021	12069696	900.90	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696 -	518.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696 -	630.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696 -	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696 -	518.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696 -	555.98	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	667.13	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	1,267.96	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	1,267.96	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	1,584.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	16/06/2021	12069696	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/06/2021	12069696	172,624.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	16/06/2021	12069696	15,557.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	16/06/2021	12069696	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	16/06/2021	12069696	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	16/06/2021	12069696	18,965.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	16/06/2021	12069696	6,918.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/06/2021	12069696	16,469.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/06/2021	12069696	19,744.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	16/06/2021	12069696	2,187.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/06/2021	12069696	240,441.16	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/06/2021	12069696	4,200.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary School	16/06/2021	12069696	285,503.79	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	16/06/2021	12069696	13,397.24	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021	12069696	4,669.08	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021	12069696	724.50	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021	12069696	724.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021	12069696	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	16/06/2021	12069696	16,388.73	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021	12069696	2,497.76	Contractor - Programmed Works	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	16/06/2021	12069696	1,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	16/06/2021	12069696	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/06/2021	12069696	57,620.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	16/06/2021	12069696	87,907.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/06/2021	12069696	5,295.62	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Pcook-Consultancy Ltd	16/06/2021	12069696	500.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/06/2021	12069696	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/06/2021	12069696	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	16/06/2021	12069696	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/06/2021	12069696	1,424.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Pjr Communications Ltd	16/06/2021	12069696	2,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	16/06/2021	12069696	6,931.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	16/06/2021	12069696	604.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	16/06/2021	12069696	2,978.61	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/06/2021	12069696	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	16/06/2021	12069696	1,322.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	16/06/2021	12069696	585.71	Accommodation Payment	Services
ED Finance & Resources	Central Services	8600	Richard C Bircher (Holdings) Ltd	16/06/2021	12069696	1,319.54	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	7165	Rics	16/06/2021	12069696	1,065.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	16/06/2021	12069696	1,124.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/06/2021	12069696	2,023.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/06/2021	12069696	2,446.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/06/2021	12069696	145,188.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/06/2021	12069696	68,889.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/06/2021	12069696	61,718.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/06/2021	12069696	30,778.55	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Signs Express (Basildon)	16/06/2021	12069696	1,300.00	Transfer Capital Expenditure	Transfer Capital Expenditure
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	16/06/2021	12069696	710.75	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	16/06/2021	12069696	8,249.50	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	16/06/2021	12069696	48,400.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/06/2021	12069696	2,635.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/06/2021	12069696	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	16/06/2021	12069696	5,356.12	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	16/06/2021	12069696	2,211.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	16/06/2021	12069696	1,714.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	16/06/2021	12069696	8,756.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	16/06/2021	12069696	716.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	16/06/2021	12069696	1,022.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	16/06/2021	12069696	1,081.92	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/06/2021	12069696	10,306.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/06/2021	12069696	279,395.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/06/2021	12069696	15,278.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	16/06/2021	12069696	788.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/06/2021	12069696	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/06/2021	12069696	7,819.60	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	The Information Commissioner	16/06/2021	12069696	2,900.00	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	The Law Society	16/06/2021	12069696	515.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	16/06/2021	12069696	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/06/2021	12069696	211,645.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	16/06/2021	12069696	2,539.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	16/06/2021	12069696	6,399.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	16/06/2021	12069696	1,290.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	8540	Wernick Event Hire Ltd	16/06/2021	12069696	4,935.00	Property Rental	Rents
ED Legal & Democratic Services	Central Services	2205	Wernick Event Hire Ltd	16/06/2021	12069696	4,112.50	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/06/2021	12069696	144,052.67	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/06/2021	12069696	5,562.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	16/06/2021	12069696	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715	18,196.64	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715	4,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715	3,887.40	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715	29,040.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	18/06/2021	12069715	6,689.76	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	18/06/2021	12069715	1,575.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	18/06/2021	12069715	1,674.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	18/06/2021	12069715	7,177.96	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	18/06/2021	12069715	6,251.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/06/2021	12069715	1,055.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	18/06/2021	12069715	841.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	18/06/2021	12069715	5,212.23	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	18/06/2021	12069715	20,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	18/06/2021	12069715	26,175.00	Property Rental	Rents
ED Adults & Communities	Central Services	9010	Andrew Weatherley T/A Weatherley Buggies	18/06/2021	12069715	28,560.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/06/2021	12069715	7,640.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	18/06/2021	12069715	3,205.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	18/06/2021	12069715	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	18/06/2021	12069715	3,592.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	18/06/2021	12069715	9,576.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3167	Barons Court Primary School & Nursery	18/06/2021	12069715	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	18/06/2021	12069715	2,730.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	18/06/2021	12069715	7,199.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	18/06/2021	12069715	17,750.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	18/06/2021	12069715	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	18/06/2021	12069715	8,884.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	18/06/2021	12069715	9,081.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	18/06/2021	12069715	3,430.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	18/06/2021	12069715	2,372.22	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/06/2021	12069715	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	18/06/2021	12069715	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/06/2021	12069715	10,310.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/06/2021	12069715	757.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/06/2021	12069715	1,440.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	18/06/2021	12069715	3,357.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	18/06/2021	12069715	4,193.28	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	1205	Christies Care Ltd.	18/06/2021	12069715	4,308.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	18/06/2021	12069715	6,126.56	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Cornerstone Bacs T/A Harriet Townsend	18/06/2021	12069715	2,850.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	18/06/2021	12069715	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	18/06/2021	12069715	5,477.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	18/06/2021	12069715	9,125.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	18/06/2021	12069715	580.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	18/06/2021	12069715	3,172.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	18/06/2021	12069715	3,047.87	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	18/06/2021	12069715	700.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	18/06/2021	12069715	4,248.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/06/2021	12069715	15,611.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/06/2021	12069715	6,941.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/06/2021	12069715	9,508.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	18/06/2021	12069715	8,879.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	18/06/2021	12069715	9,078.55	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	18/06/2021	12069715	608.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	18/06/2021	12069715	1,320.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Essex Interpreting Ltd	18/06/2021	12069715	1,286.49	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	18/06/2021	12069715	9,855.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	Focus On Sound Ltd	18/06/2021	12069715	1,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	18/06/2021	12069715	15,568.97	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7645	Fusion Lifestyle	18/06/2021	12069715	771.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	18/06/2021	12069715	14,375.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	1,068.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/06/2021	12069715	1,788.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	18/06/2021	12069715	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	984.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	2,024.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	2,024.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/06/2021	12069715	2,024.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	2,249.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	1,799.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	1,767.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/06/2021	12069715	1,854.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Graham High Group Limited	18/06/2021	12069715	687.17	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	18/06/2021	12069715	550.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/06/2021	12069715	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	18/06/2021	12069715	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/06/2021	12069715	547.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/06/2021	12069715	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	3,412.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	543.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	789.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	767.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	774.80	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	667.11	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,356.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	18/06/2021	12069715	3,915.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	18/06/2021	12069715	2,897.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	18/06/2021	12069715	700.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	18/06/2021	12069715	10,570.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715	23,216.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715	23,216.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715	3,142.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715	3,194.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Jlt Specialty Ltd	18/06/2021	12069715	8,509.87	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	18/06/2021	12069715	5,432.71	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	18/06/2021	12069715	1,200.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/06/2021	12069715	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	18/06/2021	12069715	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	18/06/2021	12069715	8,168.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	18/06/2021	12069715	15,117.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/06/2021	12069715	14,694.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/06/2021	12069715	6,935.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	18/06/2021	12069715	38,329.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Primary School	18/06/2021	12069715	9,942.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	18/06/2021	12069715	6,726.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	18/06/2021	12069715	11,442.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	18/06/2021	12069715	6,930.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	18/06/2021	12069715	2,437.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	18/06/2021	12069715	6,993.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	18/06/2021	12069715	7,371.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	18/06/2021	12069715	19,145.74	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	1006	Metastreet Ltd	18/06/2021	12069715	5,600.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	18/06/2021	12069715	11,871.77	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Mott Macdonald	18/06/2021	12069715	3,012.51	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	18/06/2021	12069715	1,195.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	18/06/2021	12069715	2,288.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/06/2021	12069715	7,698.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	18/06/2021	12069715	1,263.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/06/2021	12069715	899.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	18/06/2021	12069715	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/06/2021	12069715	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/06/2021	12069715	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/06/2021	12069715	1,799.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	18/06/2021	12069715	20,856.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	18/06/2021	12069715	7,447.44	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7120	On-Av Ltd	18/06/2021	12069715	878.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	18/06/2021	12069715	1,647.99	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	18/06/2021	12069715	8,208.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	18/06/2021	12069715	6,041.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	18/06/2021	12069715	5,030.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	18/06/2021	12069715	5,220.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	18/06/2021	12069715	8,483.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Poldardreams Limited T/A Rascals	18/06/2021	12069715	9,924.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	18/06/2021	12069715	17,135.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	18/06/2021	12069715	8,841.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/06/2021	12069715	8,357.66	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	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	18/06/2021	12069715	16,401.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	18/06/2021	12069715	20,232.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	18/06/2021	12069715	14,421.94	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	18/06/2021	12069715	25,000.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	18/06/2021	12069715	9,183.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Prism Medical UK	18/06/2021	12069715	811.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Probrand Limited	18/06/2021	12069715	81,226.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Central Services	9008	Probrand Limited	18/06/2021	12069715	16,825.68	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Central Services	9008	Probrand Limited	18/06/2021	12069715	3,493.44	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Pure Technology Group T/A Pure Data Solutions Ltd	18/06/2021	12069715	17,320.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Puzzles	18/06/2021	12069715	619.81	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	18/06/2021	12069715	10,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	18/06/2021	12069715	10,007.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021	12069715	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021	12069715	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021	12069715	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021	12069715	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021	12069715	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	552.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	626.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	550.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	721.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	731.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,182.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	558.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,201.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	687.34	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	18/06/2021	12069715	640.95	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	778.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,537.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	515.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	512.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,131.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,620.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,036.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,366.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	724.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	523.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	967.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,324.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	683.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,007.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,575.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	805.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	683.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,024.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,279.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	1,478.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021	12069715	512.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/06/2021	12069715	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	8,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/06/2021	12069715	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021	12069715	1,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	18/06/2021	12069715	3,793.16	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	18/06/2021	12069715	1,697.07	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	18/06/2021	12069715	1,570.08	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	18/06/2021	12069715	18,838.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	1,262.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	753.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021	12069715	695.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	18/06/2021	12069715	2,927.86	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Shaviram Southend Limited	18/06/2021	12069715	5,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	18/06/2021	12069715	590.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	18/06/2021	12069715	15,176.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	18/06/2021	12069715	25,346.09	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7160	South Essex Property Services	18/06/2021	12069715	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	18/06/2021	12069715	8,439.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/06/2021	12069715	8,556.63	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	18/06/2021	12069715	7,232.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	18/06/2021	12069715	7,284.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	18/06/2021	12069715	2,705.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	18/06/2021	12069715	2,346.71	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	Studiome Ltd	18/06/2021	12069715	2,020.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	18/06/2021	12069715	11,054.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	18/06/2021	12069715	15,292.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	18/06/2021	12069715	1,164.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	18/06/2021	12069715	3,268.37	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	The Southend Bid Limited	18/06/2021	12069715	24,999.99	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	18/06/2021	12069715	16,088.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	18/06/2021	12069715	8,895.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	18/06/2021	12069715	5,941.84	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Thyson Technology Ltd	18/06/2021	12069715	765.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3396	Triangle Consulting Social Enterprise Ltd	18/06/2021	12069715	858.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Weed Management Limited	18/06/2021	12069715	3,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	18/06/2021	12069715	9,262.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	18/06/2021	12069715	5,375.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	18/06/2021	12069715	4,087.72	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	21/06/2021	12069720	1,793.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	21/06/2021	12069720	2,145.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) Mde Power Ltd	21/06/2021	12069720	2,360.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A Mechanical Services Ltd	21/06/2021	12069720	4,400.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Bacaro Leigh Ltd T/A Bocca	21/06/2021	12069720	3,450.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/06/2021	12069720	6,665.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/06/2021	12069720	2,032.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	21/06/2021	12069720	1,341.36	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	21/06/2021	12069720	1,204.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3185	Essex County Council	21/06/2021	12069720	1,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/06/2021	12069720	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	21/06/2021	12069720	1,225.44	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	21/06/2021	12069720	687.17	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	21/06/2021	12069720	891.99	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	Greensward Academy	21/06/2021	12069720	6,433.58	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Idox Software Ltd	21/06/2021	12069720	129,957.40	Software License	Software License
ED Transformation	Central Services	7130	Idox Software Ltd	21/06/2021	12069720	24,876.33	IT Contracts	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110	Ihs (Global) Ltd	21/06/2021	12069720	25,199.67	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5505	Ihs (Global) Ltd	21/06/2021	12069720	4,853.27	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Ihs (Global) Ltd	21/06/2021	12069720	4,853.27	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Ihs (Global) Ltd	21/06/2021	12069720	2,053.30	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/06/2021	12069720	1,845.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	21/06/2021	12069720	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Legra Residential Care Home	21/06/2021	12069720	1,615.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	Little Bournes Green Pre Sch	21/06/2021	12069720	737.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Legs Nursery	21/06/2021	12069720	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Treasures Day Nursery	21/06/2021	12069720	1,230.00	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 Growth & Housing	Central Services	9007	Newsquest Media Group Ltd	21/06/2021	12069720	1,600.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	21/06/2021	12069720	1,206.49	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	21/06/2021	12069720	593.52	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3008	Pre-School Learning Alliance T/A Cockleshell Nursery	21/06/2021	12069720	615.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/06/2021	12069720	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/06/2021	12069720	1,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/06/2021	12069720	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	21/06/2021	12069720	615.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021	12069720	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/06/2021	12069720	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/06/2021	12069720	1,258.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/06/2021	12069720	885.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/06/2021	12069720	567.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	21/06/2021	12069720	9,569.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/06/2021	12069720	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/06/2021	12069720	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Adult Social Care	1006	Tmp (Uk) Ltd T/A Tmp Worldwide	21/06/2021	12069720	9,012.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	22/06/2021	12069730	562,385.04	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	22/06/2021	12069730	720.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	22/06/2021	12069730	100,129.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	22/06/2021	12069730	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	22/06/2021	12069730	4,448.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	22/06/2021	12069730	11,327.74	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A Mechanical Services Ltd	22/06/2021	12069730	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	22/06/2021	12069730	1,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	Age Concern	22/06/2021	12069730	4,750.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	22/06/2021	12069730	10,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	22/06/2021	12069730	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	22/06/2021	12069730	750.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	22/06/2021	12069730	731.33	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	22/06/2021	12069730	649.83	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/06/2021	12069730	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/06/2021	12069730	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	22/06/2021	12069730	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	22/06/2021	12069730	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Courtyard Therapeutic Services	22/06/2021	12069730	500.00	Education Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	22/06/2021	12069730	2,350.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/06/2021	12069730	3,531.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/06/2021	12069730	12,416.28	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/06/2021	12069730	7,585.14	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/06/2021	12069730	62,690.64	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	22/06/2021	12069730	40,000.00	Joint Authorities	Joint authorities
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/06/2021	12069730	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/06/2021	12069730	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	22/06/2021	12069730	2,986.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/06/2021	12069730	2,830.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Kanary	22/06/2021	12069730	1,080.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/06/2021	12069730	2,070.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/06/2021	12069730	4,819.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	22/06/2021	12069730	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	22/06/2021	12069730	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4151	Leisure-Net Solutions Ltd :(Accounts Payable Sundry)	22/06/2021	12069730	1,542.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	22/06/2021	12069730	4,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	22/06/2021	12069730	4,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	22/06/2021	12069730	8,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637	Munchkins Daycare (Brightlingsea) Ltd	22/06/2021	12069730	9,215.39	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4150	Norman Garon Trust	22/06/2021	12069730	750.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	22/06/2021	12069730	2,590.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	22/06/2021	12069730	1,290.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/06/2021	12069730	1,309.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Central Services	9009	Prince Avenue Academy	22/06/2021	12069730	16,931.56	Other Expenses	Other Expenses
ED Children & Public Health	Central Services	9009	Prince Avenue Academy	22/06/2021	12069730	263,300.92	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/06/2021	12069730	1,260.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/06/2021	12069730	650.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/06/2021	12069730	588.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	22/06/2021	12069730	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	22/06/2021	12069730	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021	12069730	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021	12069730	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021	12069730	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	532.95	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021	12069730	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021	12069730	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	608.23	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	22/06/2021	12069730	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	22/06/2021	12069730	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3106	Rhythm Connections	22/06/2021	12069730	1,700.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	22/06/2021	12069730	1,041.22	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021	12069730	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021	12069730	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	22/06/2021	12069730	2,585.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021	12069730	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021	12069730	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	22/06/2021	12069730	2,525.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	22/06/2021	12069730	20,390.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	22/06/2021	12069730	3,020.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/06/2021	12069730	3,510.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/06/2021	12069730	2,293.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	22/06/2021	12069730	2,340.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/06/2021	12069730	2,053.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	22/06/2021	12069730	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	22/06/2021	12069730	600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	22/06/2021	12069730	11,453.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1076	Victoria Court Rest Home	22/06/2021	12069730	1,077.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	(G) A K Hobson Limited	23/06/2021	12069741	6,736.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	23/06/2021	12069741	565.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Closomat Limited	23/06/2021	12069741	17,652.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) Energy Assets Limited	23/06/2021	12069741	46,736.44	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mansard Roofing Ltd	23/06/2021	12069741	40,747.40	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	23/06/2021	12069741	1,512.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	23/06/2021	12069741	2,783.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	23/06/2021	12069741	4,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Gps Marine And Civil Services Ltd	23/06/2021	12069741	168,658.96	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	23/06/2021	12069741	607.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	23/06/2021	12069741	4,370.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	23/06/2021	12069741	561.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	23/06/2021	12069741	537.68	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	23/06/2021	12069741	961.95	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	Chiddicks Homes Clients Account	23/06/2021	12069741	3,250.00	Loans	Services
ED Growth & Housing	Housing Services	6130	D&D Lettings	23/06/2021	12069741	800.00	Loans	Services
ED Adults & Communities	Central Services	9010	Davies Burton Sweetlove Ltd	23/06/2021	12069741	1,960.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	23/06/2021	12069741	1,219.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	23/06/2021	12069741	1,024.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	23/06/2021	12069741	3,210.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	23/06/2021	12069741	785.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	23/06/2021	12069741	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Victoria Jempson	23/06/2021	12069741	850.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	23/06/2021	12069741	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	23/06/2021	12069741	1,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	23/06/2021	12069741	1,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	23/06/2021	12069741	600.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/06/2021	12069741	1,863.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	23/06/2021	12069741	625.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3094	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	23/06/2021	12069741	5,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	612.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	1,010.16	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Mcgeown Holdings Ltd	23/06/2021	12069741	1,411.80	Loans	Services
ED Growth & Housing	Housing Services	6130	Mcgeown Holdings Ltd	23/06/2021	12069741	840.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Mcgeown Holdings Ltd	23/06/2021	12069741	840.00	Loans	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	23/06/2021	12069741	9,560.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	23/06/2021	12069741	684.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	23/06/2021	12069741	5,000.00	Commissioned Training	Services
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd 1 T/A Miss Anne-Marie Lucey	23/06/2021	12069741	665.00	Barristers fees	Services
ED Adults & Communities	Central Services	9010	Odgers Conservation Consultants Ltd	23/06/2021	12069741	6,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/06/2021	12069741	1,377.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/06/2021	12069741	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	23/06/2021	12069741	1,065.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/06/2021	12069741	1,424.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Pigs Bay Distillery Limited	23/06/2021	12069741	2,363.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	23/06/2021	12069741	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	23/06/2021	12069741	563.04	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	Project Surveying Services Ltd	23/06/2021	12069741	7,980.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021	12069741	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021	12069741	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021	12069741	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021	12069741	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021	12069741	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021	12069741	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/06/2021	12069741	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021	12069741	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1040	REDACTED PERSONAL DATA	23/06/2021	12069741	562.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2021	12069741	7,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021	12069741	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021	12069741	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/06/2021	12069741	8,619.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/06/2021	12069741	1,044.37	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/06/2021	12069741	1,796.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	23/06/2021	12069741	1,098.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	23/06/2021	12069741	660.48	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	23/06/2021	12069741	993.58	Medical And Health Services	Services
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	1,732.50	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	715.74	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	4,432.70	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	3,465.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	741.37	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	4,331.25	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	6,352.85	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	6,954.40	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	4,909.10	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021	12069741	1,001.04	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	23/06/2021	12069741	826.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	23/06/2021	12069741	826.00	3rd Party training	Services

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	Spdns Nurse Care Cic.	23/06/2021	12069741	8,520.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	23/06/2021	12069741	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	23/06/2021	12069741	977.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	23/06/2021	12069741	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	23/06/2021	12069741	661.79	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	23/06/2021	12069741	714.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Thurrock Borough Council	23/06/2021	12069741	12,112.50	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3436	Wrixon Security Services T/A Wrixon Care	23/06/2021	12069741	766.50	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3436	Wrixon Security Services T/A Wrixon Care	23/06/2021	12069741	515.35	Other Agencies	Other Agencies
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	25/06/2021	12069776	9,152.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	25/06/2021	12069776	1,992.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	25/06/2021	12069776	4,884.80	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mansard Roofing Ltd	25/06/2021	12069776	14,212.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mansard Roofing Ltd	25/06/2021	12069776	24,580.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(G) Millane Contract Services Ltd	25/06/2021	12069776	1,073.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) Powertecnique Ltd	25/06/2021	12069776	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) Powertecnique Ltd	25/06/2021	12069776	590.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnique Ltd	25/06/2021	12069776	2,110.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	25/06/2021	12069776	102,732.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Gowlain Building Group Contractors Limited	25/06/2021	12069776	223,531.56	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Specialist Structural Waterproofing Ltd	25/06/2021	12069776	22,800.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8615	(N) Specialist Structural Waterproofing Ltd	25/06/2021	12069776	14,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	25/06/2021	12069776	2,000.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	25/06/2021	12069776	850.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	25/06/2021	12069776	11,722.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	25/06/2021	12069776	4,231.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	25/06/2021	12069776	23,155.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	25/06/2021	12069776	11,539.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	25/06/2021	12069776	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	25/06/2021	12069776	1,805.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	25/06/2021	12069776	2,106.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	25/06/2021	12069776	14,400.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	25/06/2021	12069776	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	25/06/2021	12069776	13,609.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	25/06/2021	12069776	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	25/06/2021	12069776	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	25/06/2021	12069776	13,121.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	25/06/2021	12069776	25,133.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	25/06/2021	12069776	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	25/06/2021	12069776	14,937.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	25/06/2021	12069776	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	25/06/2021	12069776	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	25/06/2021	12069776	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	25/06/2021	12069776	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	25/06/2021	12069776	3,231.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	25/06/2021	12069776	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	25/06/2021	12069776	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	25/06/2021	12069776	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776	15,130.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776	1,490.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776	919.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776	4,162.90	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Ashton Designs	25/06/2021	12069776	1,130.03	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	25/06/2021	12069776	1,079.14	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	25/06/2021	12069776	12,879.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	25/06/2021	12069776	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	25/06/2021	12069776	1,615.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	25/06/2021	12069776	5,865.44	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7075	Bdo Llp	25/06/2021	12069776	1,007.58	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	25/06/2021	12069776	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	25/06/2021	12069776	4,902.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	25/06/2021	12069776	7,462.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	25/06/2021	12069776	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	25/06/2021	12069776	515.04	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	25/06/2021	12069776	5,146.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	25/06/2021	12069776	15,689.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	25/06/2021	12069776	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	25/06/2021	12069776	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	25/06/2021	12069776	3,952.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	25/06/2021	12069776	4,098.36	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Broadland Group Ltd	25/06/2021	12069776	5,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	25/06/2021	12069776	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	25/06/2021	12069776	6,415.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	25/06/2021	12069776	4,192.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	25/06/2021	12069776	3,312.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	25/06/2021	12069776	1,978.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	25/06/2021	12069776	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	25/06/2021	12069776	2,235.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	25/06/2021	12069776	2,356.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	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	25/06/2021	12069776	556.14	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	25/06/2021	12069776	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	25/06/2021	12069776	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Care Uk Community Partnerships Ltd	25/06/2021	12069776	4,340.73	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Caretech UK Ltd	25/06/2021	12069776	24,020.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	25/06/2021	12069776	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	25/06/2021	12069776	2,066.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	25/06/2021	12069776	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	25/06/2021	12069776	7,849.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ccs Media Ltd	25/06/2021	12069776	3,250.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/06/2021	12069776	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/06/2021	12069776	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/06/2021	12069776	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	25/06/2021	12069776	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	25/06/2021	12069776	7,374.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/06/2021	12069776	3,400.04	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers T/A Nicholas O'Brien	25/06/2021	12069776	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	25/06/2021	12069776	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	25/06/2021	12069776	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	25/06/2021	12069776	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	25/06/2021	12069776	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	25/06/2021	12069776	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	25/06/2021	12069776	19,411.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	25/06/2021	12069776	637.00	Child Minding	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	25/06/2021	12069776	1,204.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	25/06/2021	12069776	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	25/06/2021	12069776	1,302.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/06/2021	12069776	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/06/2021	12069776	500.00	Barristers fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	25/06/2021	12069776	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	25/06/2021	12069776	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	25/06/2021	12069776	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	25/06/2021	12069776	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	25/06/2021	12069776	9,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	25/06/2021	12069776	27,136.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	25/06/2021	12069776	1,077.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	25/06/2021	12069776	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/06/2021	12069776	1,582.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/06/2021	12069776	1,574.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	25/06/2021	12069776	3,679.87	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	25/06/2021	12069776	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	25/06/2021	12069776	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	25/06/2021	12069776	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	25/06/2021	12069776	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	Essex County Council	25/06/2021	12069776	1,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	25/06/2021	12069776	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	25/06/2021	12069776	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	25/06/2021	12069776	13,338.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	25/06/2021	12069776	1,919.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	25/06/2021	12069776	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	25/06/2021	12069776	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	25/06/2021	12069776	7,475.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	25/06/2021	12069776	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	25/06/2021	12069776	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	25/06/2021	12069776	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	25/06/2021	12069776	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	25/06/2021	12069776	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	25/06/2021	12069776	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	25/06/2021	12069776	2,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Form Visual	25/06/2021	12069776	1,710.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Formara Limited T/A Formara Print	25/06/2021	12069776	662.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021	12069776	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021	12069776	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021	12069776	6,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021	12069776	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021	12069776	6,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021	12069776	6,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	25/06/2021	12069776	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	25/06/2021	12069776	3,032.93	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	25/06/2021	12069776	2,672.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	25/06/2021	12069776	1,138.40	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	Glenwood School	25/06/2021	12069776	22,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Glenwood School	25/06/2021	12069776	22,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Glenwood School	25/06/2021	12069776	20,384.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/06/2021	12069776	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	25/06/2021	12069776	10,274.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	25/06/2021	12069776	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	25/06/2021	12069776	509.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	25/06/2021	12069776	9,837.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	25/06/2021	12069776	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	25/06/2021	12069776	7,539.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	25/06/2021	12069776	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	3,412.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	4,925.70	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	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	25/06/2021	12069776	927.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Hy-Tex (Uk) Limited	25/06/2021	12069776	1,619.85	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Ibox Software Ltd	25/06/2021	12069776	13,555.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Intuity Communications Limited	25/06/2021	12069776	3,040.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	25/06/2021	12069776	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	25/06/2021	12069776	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	25/06/2021	12069776	3,891.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	25/06/2021	12069776	1,846.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	25/06/2021	12069776	3,331.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	25/06/2021	12069776	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	25/06/2021	12069776	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	25/06/2021	12069776	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Northfleet School For Girls	25/06/2021	12069776	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	25/06/2021	12069776	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	25/06/2021	12069776	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	25/06/2021	12069776	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	25/06/2021	12069776	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	25/06/2021	12069776	585.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	25/06/2021	12069776	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	25/06/2021	12069776	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	25/06/2021	12069776	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	25/06/2021	12069776	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	25/06/2021	12069776	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	27,759.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	9,077.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	25/06/2021	12069776	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	25/06/2021	12069776	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	25/06/2021	12069776	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	25/06/2021	12069776	12,808.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	25/06/2021	12069776	7,308.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Care Home	25/06/2021	12069776	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Care Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	25/06/2021	12069776	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	25/06/2021	12069776	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	25/06/2021	12069776	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	25/06/2021	12069776	7,689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	25/06/2021	12069776	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	25/06/2021	12069776	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	25/06/2021	12069776	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	25/06/2021	12069776	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	25/06/2021	12069776	9,344.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	25/06/2021	12069776	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	25/06/2021	12069776	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	25/06/2021	12069776	3,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	25/06/2021	12069776	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	25/06/2021	12069776	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	25/06/2021	12069776	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	25/06/2021	12069776	17,641.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	25/06/2021	12069776	4,539.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	25/06/2021	12069776	10,231.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	25/06/2021	12069776	2,538.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	25/06/2021	12069776	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	25/06/2021	12069776	1,461.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	25/06/2021	12069776	2,013.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Mini Marvels Pre School Limited	25/06/2021	12069776	2,268.00	Child Minding	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Modeshift	25/06/2021	12069776	2,199.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	25/06/2021	12069776	4,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	25/06/2021	12069776	2,204.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Movement Matters Physio Ltd	25/06/2021	12069776	2,789.96	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	25/06/2021	12069776	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	25/06/2021	12069776	2,464.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Mr P G Taylor T/A Taylor & Co Memorial Benches And Garden Supplies	25/06/2021	12069776	768.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	25/06/2021	12069776	9,513.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	25/06/2021	12069776	2,994.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	25/06/2021	12069776	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	25/06/2021	12069776	6,128.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	25/06/2021	12069776	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	25/06/2021	12069776	2,462.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	25/06/2021	12069776	11,111.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	25/06/2021	12069776	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	25/06/2021	12069776	2,384.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	25/06/2021	12069776	13,556.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	25/06/2021	12069776	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	25/06/2021	12069776	1,307.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	25/06/2021	12069776	9,065.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	25/06/2021	12069776	8,923.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	25/06/2021	12069776	3,461.85	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	25/06/2021	12069776	603.42	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	25/06/2021	12069776	658.28	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	25/06/2021	12069776	2,774.72	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Northgate Public Services (Uk) Limited	25/06/2021	12069776	1,265.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	25/06/2021	12069776	100,800.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	25/06/2021	12069776	22,849.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	25/06/2021	12069776	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	25/06/2021	12069776	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	25/06/2021	12069776	7,616.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	25/06/2021	12069776	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	25/06/2021	12069776	17,874.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	25/06/2021	12069776	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	25/06/2021	12069776	14,209.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	25/06/2021	12069776	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	25/06/2021	12069776	1,077.02	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Parkthatbike Limited	25/06/2021	12069776	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	25/06/2021	12069776	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	25/06/2021	12069776	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	25/06/2021	12069776	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	25/06/2021	12069776	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	25/06/2021	12069776	16,188.43	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Pellings Llp	25/06/2021	12069776	33,661.52	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	Pellings Llp	25/06/2021	12069776	11,111.52	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	Pellings Llp	25/06/2021	12069776	15,404.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	25/06/2021	12069776	11,579.96	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7130	Phoenix Software Ltd	25/06/2021	12069776	1,410.04	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	8702	Phoenix Washroom Services Ltd	25/06/2021	12069776	750.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2005	Print Image Facilities Llp	25/06/2021	12069776	1,883.00	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	25/06/2021	12069776	2,520.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	25/06/2021	12069776	5,846.40	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Probrand Limited	25/06/2021	12069776	85,306.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3385	Queensway House	25/06/2021	12069776	3,531.11	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Quorus Ltd	25/06/2021	12069776	2,223.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	25/06/2021	12069776	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	25/06/2021	12069776	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776	5,610.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776	3,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776	2,923.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	25/06/2021	12069776	13,424.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/06/2021	12069776	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/06/2021	12069776	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/06/2021	12069776	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/06/2021	12069776	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	10,384.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	16,271.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/06/2021	12069776	12,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,757.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	728.28	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	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1040	REDACTED PERSONAL DATA	25/06/2021	12069776	795.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,962.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,032.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,839.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	743.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	25/06/2021	12069776	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	680.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	25/06/2021	12069776	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	25/06/2021	12069776	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2021	12069776	3,445.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	1,750.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	1,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/06/2021	12069776	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	25/06/2021	12069776	3,814.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Regional Fostering Services T/A Rfs	25/06/2021	12069776	819.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Transformation	Central Services	9012	Relltek Ltd	25/06/2021	12069776	1,389.40	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Central Services	9008	Rhino Perimeter Security Ltd T/A Rhino Security	25/06/2021	12069776	14,120.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Ricoh Uk Limited	25/06/2021	12069776	176,080.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	25/06/2021	12069776	6,963.14	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	25/06/2021	12069776	18,844.45	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2156	Ricoh Uk Limited	25/06/2021	12069776	32,570.96	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	25/06/2021	12069776	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	25/06/2021	12069776	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	25/06/2021	12069776	4,811.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	25/06/2021	12069776	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	25/06/2021	12069776	3,333.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	25/06/2021	12069776	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	25/06/2021	12069776	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	25/06/2021	12069776	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	25/06/2021	12069776	1,866.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	25/06/2021	12069776	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	25/06/2021	12069776	1,171.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	25/06/2021	12069776	5,152.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	25/06/2021	12069776	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	25/06/2021	12069776	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	25/06/2021	12069776	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	25/06/2021	12069776	25,279.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	25/06/2021	12069776	14,459.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	25/06/2021	12069776	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	25/06/2021	12069776	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	25/06/2021	12069776	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	25/06/2021	12069776	2,077.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	25/06/2021	12069776	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	25/06/2021	12069776	8,452.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	25/06/2021	12069776	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	25/06/2021	12069776	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	25/06/2021	12069776	16,043.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	25/06/2021	12069776	12,366.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	25/06/2021	12069776	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	25/06/2021	12069776	17,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	25/06/2021	12069776	911.76	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	25/06/2021	12069776	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/06/2021	12069776	2,151.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/06/2021	12069776	1,964.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	675.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	871.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,047.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	764.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	546.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	575.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	25/06/2021	12069776	2,122.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	568.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,107.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,397.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	523.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	554.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,614.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	580.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	2,084.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	546.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	560.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	580.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	799.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	820.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	804.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	589.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,887.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	517.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,140.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	25/06/2021	12069776	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	813.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	612.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776	1,026.72	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	25/06/2021	12069776	2,721.60	Software License	Software License
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021	12069776	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021	12069776	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021	12069776	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021	12069776	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021	12069776	1,213.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Shout Design Ltd	25/06/2021	12069776	6,000.00	Communications Maintenance Agreements	Communications And Computing
ED Finance & Resources	Central Services	2116	South Essex College Of Further & Higher Education	25/06/2021	12069776	3,690.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776	5,082.28	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776	5,563.52	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776	5,082.28	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776	5,563.52	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	25/06/2021	12069776	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	10,992.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	3,486.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	1,162.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	11,660.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	10,112.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	7,905.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776	593.81	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Southend University Hospital Nhs Foundation Trust	25/06/2021	12069776	562.50	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	25/06/2021	12069776	17,522.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	25/06/2021	12069776	23,641.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	25/06/2021	12069776	2,133.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	25/06/2021	12069776	3,323.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	25/06/2021	12069776	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	25/06/2021	12069776	12,668.07	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Strong Hands Handy Man Services Limited	25/06/2021	12069776	1,603.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Stylographics Ltd	25/06/2021	12069776	6,131.47	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Stylographics Ltd	25/06/2021	12069776	585.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	25/06/2021	12069776	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	25/06/2021	12069776	669.20	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	25/06/2021	12069776	22,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	25/06/2021	12069776	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021	12069776	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	25/06/2021	12069776	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021	12069776	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021	12069776	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021	12069776	12,036.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	25/06/2021	12069776	19,419.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Techgirls Ltd	25/06/2021	12069776	1,705.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	The Beach House	25/06/2021	12069776	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	25/06/2021	12069776	9,717.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	25/06/2021	12069776	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	25/06/2021	12069776	15,693.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	25/06/2021	12069776	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	The Pontoon And Dock Company Ltd	25/06/2021	12069776	2,985.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	25/06/2021	12069776	18,236.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	25/06/2021	12069776	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	25/06/2021	12069776	5,114.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	25/06/2021	12069776	6,385.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	25/06/2021	12069776	4,846.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	25/06/2021	12069776	43,195.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	25/06/2021	12069776	7,591.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	25/06/2021	12069776	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Swayne Park School	25/06/2021	12069776	1,896.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	25/06/2021	12069776	9,222.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	25/06/2021	12069776	647.59	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	25/06/2021	12069776	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	25/06/2021	12069776	2,303.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	25/06/2021	12069776	2,151.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	25/06/2021	12069776	3,650.51	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	25/06/2021	12069776	36,709.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	25/06/2021	12069776	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	25/06/2021	12069776	12,264.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	25/06/2021	12069776	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	25/06/2021	12069776	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	25/06/2021	12069776	5,923.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	25/06/2021	12069776	692.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	25/06/2021	12069776	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	25/06/2021	12069776	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	25/06/2021	12069776	14,545.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	25/06/2021	12069776	2,950.92	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	25/06/2021	12069776	700.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	25/06/2021	12069776	10,779.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	25/06/2021	12069776	792.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Blake Contractors Limited	28/06/2021	12069781	2,214.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	28/06/2021	12069781	28,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	28/06/2021	12069781	39,880.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1st Call Property	28/06/2021	12069781	2,380.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/06/2021	12069781	712.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/06/2021	12069781	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	28/06/2021	12069781	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	28/06/2021	12069781	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021	12069781	23,659.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021	12069781	15,493.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021	12069781	1,341.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021	12069781	719.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021	12069781	4,054.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	9010	Atlas Contract Furniture Ltd	28/06/2021	12069781	25,639.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Llp Manchester Client A/C	28/06/2021	12069781	1,230.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/06/2021	12069781	6,471.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/06/2021	12069781	2,074.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	28/06/2021	12069781	1,055.70	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Cornerstone Barristers T/A Mr Jack Parker	28/06/2021	12069781	5,800.00	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 Growth & Housing	Planning Services	5615	D J Elcock T/A Dje Creative	28/06/2021	12069781	1,157.29	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Central Services	9008	Essex County Council	28/06/2021	12069781	66,160.00	Land Acquisition	Land Acquisition
ED Adults & Communities	Cultural And Related Services	4225	Essex County Council	28/06/2021	12069781	2,168.33	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Essex County Council	28/06/2021	12069781	1,125.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Essex County Council	28/06/2021	12069781	1,125.00	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2210	Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	28/06/2021	12069781	3,814.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Essex Wildlife Trust	28/06/2021	12069781	35,575.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Exclusive Secure Care Services Limited	28/06/2021	12069781	649.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	Exclusive Secure Care Services Limited	28/06/2021	12069781	612.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/06/2021	12069781	1,265.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	28/06/2021	12069781	588.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	28/06/2021	12069781	588.00	Child Minding	Services
ED Growth & Housing	Planning Services	5520	Prior + Partners Limited	28/06/2021	12069781	21,948.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4020	Realm Video Limited	28/06/2021	12069781	1,000.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/06/2021	12069781	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	28/06/2021	12069781	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/06/2021	12069781	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/06/2021	12069781	10,384.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	28/06/2021	12069781	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/06/2021	12069781	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/06/2021	12069781	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	REDACTED PERSONAL DATA	28/06/2021	12069781	3,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	Royal Mail	28/06/2021	12069781	2,736.94	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021	12069781	558.18	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021	12069781	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021	12069781	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021	12069781	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021	12069781	633.17	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Serenity Welfare Ltd	28/06/2021	12069781	1,923.90	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021	12069781	9,793.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021	12069781	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021	12069781	1,327.48	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021	12069781	1,402.38	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Social, Environmental & Economic Solutions - Soeones Ltd	28/06/2021	12069781	5,950.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/06/2021	12069781	8,583.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	28/06/2021	12069781	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	28/06/2021	12069781	985.32	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) R & A Mechanical Services Ltd	29/06/2021	12069787	25,120.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	29/06/2021	12069787	1,380.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(G) R & A Mechanical Services Ltd	29/06/2021	12069787	512.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	29/06/2021	12069787	16,730.96	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	29/06/2021	12069787	243,194.96	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	29/06/2021	12069787	62,773.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	29/06/2021	12069787	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/06/2021	12069787	501.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/06/2021	12069787	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/06/2021	12069787	521.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	29/06/2021	12069787	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	29/06/2021	12069787	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	29/06/2021	12069787	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	29/06/2021	12069787	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	29/06/2021	12069787	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	29/06/2021	12069787	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/06/2021	12069787	2,174.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	29/06/2021	12069787	641.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	29/06/2021	12069787	1,320.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Dr Christopher Mayer	29/06/2021	12069787	594.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Dx Network Services Limited	29/06/2021	12069787	5,247.65	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	29/06/2021	12069787	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	East Of England Lga	29/06/2021	12069787	22,000.00	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	9012	Esri (Uk) Ltd	29/06/2021	12069787	71,608.00	Software License	Software License
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	29/06/2021	12069787	88,772.11	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	29/06/2021	12069787	3,247.91	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	29/06/2021	12069787	2,830.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	29/06/2021	12069787	1,675.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	29/06/2021	12069787	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	29/06/2021	12069787	5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	4,159.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021	12069787	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021	12069787	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021	12069787	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	29/06/2021	12069787	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021	12069787	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021	12069787	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	4,729.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	29/06/2021	12069787	944.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	29/06/2021	12069787	1,508.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/06/2021	12069787	804.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/06/2021	12069787	1,191.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	29/06/2021	12069787	4,819.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	29/06/2021	12069787	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	29/06/2021	12069787	1,199.94	Accommodation Payment	Services
ED Transformation	Adult Social Care	3201	Me Learning Ltd	29/06/2021	12069787	2,750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/06/2021	12069787	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/06/2021	12069787	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	29/06/2021	12069787	939.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Pillory Barn Design Ltd	29/06/2021	12069787	1,850.00	Communications Maintenance Agreements	Communications And Computing
ED Legal & Democratic Services	Central Services	7145	Quantec Consultants Ltd	29/06/2021	12069787	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Quantec Consultants Ltd	29/06/2021	12069787	1,944.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/06/2021	12069787	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/06/2021	12069787	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	29/06/2021	12069787	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/06/2021	12069787	8,816.23	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	920.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	29/06/2021	12069787	1,086.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	608.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/06/2021	12069787	12,843.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	29/06/2021	12069787	10,997.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	29/06/2021	12069787	4,615.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	29/06/2021	12069787	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	29/06/2021	12069787	3,077.20	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	29/06/2021	12069787	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	29/06/2021	12069787	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	29/06/2021	12069787	2,525.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/06/2021	12069787	1,046.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/06/2021	12069787	768.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/06/2021	12069787	1,918.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/06/2021	12069787	10,090.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/06/2021	12069787	728.12	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	29/06/2021	12069787	1,115.20	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	29/06/2021	12069787	90,231.00	Financial Services	Services
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	29/06/2021	12069787	2,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	29/06/2021	12069787	3,116.40	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) Alfa Electric Ltd	30/06/2021	12069804	51,246.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Millane Contract Services Ltd	30/06/2021	12069804	630.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Omega Red Group Ltd	30/06/2021	12069804	629.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	30/06/2021	12069804	1,867.67	Removals	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) Predator Charters Marine Limited	30/06/2021	12069804	4,300.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	30/06/2021	12069804	835.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	23,009.24	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	18,342.68	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	18,433.32	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	33,520.00	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	31Ten Consulting Ltd	30/06/2021	12069804	44,400.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	30/06/2021	12069804	950.00	Consultancy Services	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/06/2021	12069804	2,308.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	30/06/2021	12069804	1,065.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	30/06/2021	12069804	1,035.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	30/06/2021	12069804	1,713.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/06/2021	12069804	728.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/06/2021	12069804	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/06/2021	12069804	521.50	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	30/06/2021	12069804	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/06/2021	12069804	3,461.67	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking UK Ltd	30/06/2021	12069804	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/06/2021	12069804	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	30/06/2021	12069804	2,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Atg Access Ltd	30/06/2021	12069804	900,117.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	Atg Access Ltd	30/06/2021	12069804	885,038.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	30/06/2021	12069804	876.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	30/06/2021	12069804	3,438.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	30/06/2021	12069804	1,482.12	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/06/2021	12069804	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Buchanan Computing Ltd	30/06/2021	12069804	1,205.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	30/06/2021	12069804	1,028.58	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Campbell Reith Hill Lp	30/06/2021	12069804	36,356.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1204	Caretech UK Ltd	30/06/2021	12069804	911.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/06/2021	12069804	1,598.87	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	30/06/2021	12069804	1,500.00	Accommodation Costs	Expenses
ED Transformation	Central Services	7131	Civica UK Ltd	30/06/2021	12069804	6,191.24	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7131	Civica UK Ltd	30/06/2021	12069804	22,924.55	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/06/2021	12069804	60,800.00	Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	30/06/2021	12069804	16,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	30/06/2021	12069804	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	1,765.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	1,134.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	2,198.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	1,011.54	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	30/06/2021	12069804	10,793.98	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Earlsmere Ltd	30/06/2021	12069804	1,238.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/06/2021	12069804	1,202.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/06/2021	12069804	4,229.66	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/06/2021	12069804	4,327.61	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/06/2021	12069804	35,767.41	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	30/06/2021	12069804	687.24	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	30/06/2021	12069804	8,207.04	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	3,017.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	3,877.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	3,447.92	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	G7 Business Solutions Limited	30/06/2021	12069804	2,062.50	Consultancy Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/06/2021	12069804	1,115.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	30/06/2021	12069804	5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Hemslry Orrell Partnership	30/06/2021	12069804	7,000.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Illy Systems Ltd	30/06/2021	12069804	8,292.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1506	Illy Systems Ltd	30/06/2021	12069804	3,542.00	Other Agencies	Other Agencies
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	711.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,056.29	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,019.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,115.42	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	889.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	711.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,114.34	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,363.00	Medical And Health Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,092.24	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	864.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	557.71	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,577.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/06/2021	12069804	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	30/06/2021	12069804	1,975.89	Services	Services
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	30/06/2021	12069804	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	30/06/2021	12069804	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	30/06/2021	12069804	607.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/06/2021	12069804	588.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1076	Legra Residential Care Home	30/06/2021	12069804	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Marstan Bdb Llp	30/06/2021	12069804	22,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	30/06/2021	12069804	6,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	30/06/2021	12069804	9,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	Marstan Bdb Llp	30/06/2021	12069804	2,450.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	30/06/2021	12069804	8,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/06/2021	12069804	6,400.00	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	30/06/2021	12069804	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/06/2021	12069804	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	30/06/2021	12069804	4,078.00	Social Care Services	Services
ED Adults & Communities	Central Services	9010	Olm Systems Limited	30/06/2021	12069804	24,500.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	30/06/2021	12069804	5,199.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	30/06/2021	12069804	4,457.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	30/06/2021	12069804	1,640.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,300.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,313.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,295.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	30/06/2021	12069804	1,027.08	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/06/2021	12069804	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/06/2021	12069804	500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	30/06/2021	12069804	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2021	12069804	700.00	3rd Party training	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	10,428.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/06/2021	12069804	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/06/2021	12069804	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	30/06/2021	12069804	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	30/06/2021	12069804	3,600.80	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/06/2021	12069804	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/06/2021	12069804	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/06/2021	12069804	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	30/06/2021	12069804	7,733.08	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021	12069804	771.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021	12069804	609.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021	12069804	763.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021	12069804	800.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021	12069804	1,045.49	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/06/2021	12069804	1,585.50	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/06/2021	12069804	758.50	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	2117	Simply Hire Limited T/A Simply Loos	30/06/2021	12069804	1,184.63	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	30/06/2021	12069804	1,771.34	Accommodation Payment	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	11,268.75	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	29,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	870.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	Studiome Ltd	30/06/2021	12069804	2,020.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Stylographics Ltd	30/06/2021	12069804	862.79	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	30/06/2021	12069804	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Central Services	9007	The Woodley Coles Llp	30/06/2021	12069804	8,000.00	Main Contractor	Main Contractor
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/06/2021	12069804	11,405.76	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	30/06/2021	12069804	956.21	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/06/2021	12069804	754.30	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1450	Vibrance	30/06/2021	12069804	14,244.00	Other Agencies	Other Agencies