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ED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services4115 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services4115 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services4115 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Neighbourhoods & Environment Land Regulatory Services703 Keep Britain Tidy01/04/202120664241,000PrintingED Neighbourhoods & Environment Land Regulatory Services645 Keep Britain Tidy01/04/202120664241,000PrintingED Neighbourhoods & Environment Land Regulatory Services645 Keep Britain Tidy01/04/202120664241,050.00PrintingED Neighbourhoods & Environment Land Regulatory Services5702 Linstock Communitaions Limited01/04/202120664241,050.00Printing ConsumablesED Adults & CommunitiesAdult Social Care0302Moler Set Home Ltd01/04/202120664241,050.00Printing ConsumablesED Adults & CommunitiesAdult Social Care0302Molein South Ltd01/04/202120664241,050.00Printing ConsumablesED Adults & CommunitiesAdul	Grants And Subscriptions
ED Adults & CommunitiesCultural And Related Services4115 Keep Britian Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services4115 Keep Britian Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services4115 Keep Britian Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services4115 Keep Britian Tidy01/04/2021206642479.00SubscriptionsED Neighbourhoods & EnvironmentEnvironmental And Regulatory Services701 Keep Britian Tidy01/04/202120664241,00.00PrintingED Neighbourhoods & EnvironmentRegulatory Services645 Keep Britian Tidy01/04/202120664241,05.00Printing ConsumablesED Neighbourhoods & EnvironmentHighways And Transport Services645 Keep Britian Tidy01/04/202120664241,05.00Printing ConsumablesED Neighbourhoods & EnvironmentHighways And Transport Services5702Linsteck Communitians01/04/202120664241,26.93Consutances ServicesED Adults & CommunitiesAdult Social Care1034Note Services1,56.00Private ContractorsED Adults & CommunitiesAdult Social Care1030Note Services1,56.00Private ContractorsED Adults & CommunitiesAdult Social Care1030Mobility Solutions (South) Ltd01/04/202120664241,56.00Private ContractorsED Adults & Solal Care	Grants And Subscriptions
ED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424709.00SubscriptionsED Neighbourhoods & EnvironmentEnvironmental And Regulatory Services7031 Keep Britain Tidy01/04/202120664241,070.00PrintingED Neighbourhoods & EnvironmentHighways And Transport Services702 Linstock Communications Limited01/04/202120664241,08.00Printing ConsumablesED Adults & CommunitiesAdult Social Care108Meteor Rest Home Ltd01/04/202120664241,08.00Forvitae ContractorsED Adults & CommunitiesAdult Social Care108Meteor Rest Home Ltd01/04/202120664241,08.00Grants PaidED Adults & CommunitiesAdult Social Care1002Mobility Solutions (South) Ltd01/04/202120664241,08.03Grants PaidED Adults & CommunitiesAdult Social Care1002Mobility Solutions (South) Ltd01/04/202120664241,08.03Grants PaidED Adults & CommunitiesHousing Services9005Mobility Solutions (South) Ltd01/04/202120664241,96.35.00Grants PaidED Adults & CommunitiesHousing Services9005Mobility Solutions (South) Ltd01/04/20212066424	Grants And Subscriptions
ED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424799.00SubscriptionsED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424530.00SubscriptionsED Neighbourhoods & EnvironmentEnvironmental And Regulatory Services4645 Keep Britain Tidy01/04/202120664241,070.00Printing ConsumablesED Neighbourhoods & EnvironmentEnvironmental And Regulatory Services4645 Keep Britain Tidy01/04/202120664241,050.00Printing ConsumablesED Neighbourhoods & EnvironmentHighways And Transport Services5702 Linstock Communications Limited01/04/202120664241,286.93Consultancy ServicesED Adults & CommunitiesAdult Social Care1080 Metore Rest Home Ltd01/04/202120664241,050.00Printing ConsurablesED Adults & CommunitiesAdult Social Care1090 Mobility Solutions (South) Ltd01/04/202120664241,050.00Private ContractorsED Adults & CommunitiesHousing Services9002 Mobility Solutions (South) Ltd01/04/202120664241,96.30.00Consultancy ServicesED Adults & CommunitiesHousing Services9005 Mobility Solutions (South) Ltd01/04/202120664241,96.30.00Consta PaidED Adults & CommunitiesHousing Services9002 Mobility Solutions (South) Ltd01/04/202120664241,96.30.00Consta PaidED Adults & CommunitiesHousing Services9005 Mobility Solutions (South) Ltd01/0	Grants And Subscriptions
ED Adults & CommunitiesCultural And Related Services415 Keep Britain Tidy01/04/20212066424530.00SubscriptionsED Neighbourhoods & EnvironmentEnvironmental And Regulatory Services701 Keep Britain Tidy01/04/202120664241,050.00PrintingED Neighbourhoods & EnvironmentHind Regulatory Services6454 Keep Britain Tidy01/04/202120664241,050.00Printing ConsumablesED Neighbourhoods & EnvironmentHighways And Transport Services6454 Keep Britain Tidy01/04/202120664241,286.93Consultancy ServicesED Neighbourhoods & EnvironmentAdult Social Care1030Netor Rest Home Ltd01/04/2021206642451.06Private ContractorsED Adults & CommunitiesAdult Social Care1030Mobility Solutions (South) Ltd01/04/2021206642419.63.00Private ContractorsED Adults & CommunitiesAdult Social Care0302Mobility Solutions (South) Ltd01/04/2021206642419.63.00Frivate ContractorsED Adults & CommunitiesAdult Social Care0302Mobility Solutions (South) Ltd01/04/202120664245,74.00Contractors GeneralED Growth & HousingHousing Services905Mobility Solutions (South) Ltd01/04/202120664245,74.00Contractors General	Grants And Subscriptions
ED Neighbourhoods & EnvironmentEnvironmental And Regulatory Services7031 Keep Britain Tidy01/04/202120664241,070.00Printing ConsumablesED Neighbourhoods & EnvironmentFind Insport Services645 Keep Britain Tidy01/04/202120664241,08.00Printing ConsumablesED Neighbourhoods & EnvironmentHighways And Transport Services570 Einsche Communications Limited01/04/202120664241,28.03Consultancy ServicesED Adults & CommunitiesAdult Social Cere1038 Meter Rest Home Ltd01/04/2021206642419.63.00Frivate ContractorsED Adults & CommunitiesAdult Social Care0302 Mobility Solutions (South) Ltd01/04/2021206642419.63.00Grants PaidED Growth & HousingHousing Services905 Mobility Solutions (South) Ltd01/04/2021206642419.63.00Grants PaidED Growth & HousingHousing Services905 Mobility Solutions (South) Ltd01/04/2021206642419.63.00Grants Paid	Grants And Subscriptions
ED Neighbourhoods & Environment I And Regulatory Services465 Keep Britain Tidy01/04/202120664241,050.00Printing ConsumablesED Neighbourhoods & EnvironmentHighways And Transport Services5702 Linstock Communications Limited01/04/2020120664241,28.03Consultancy ServicesED Adults & CommunitiesAdult Social Care1083Meteor Rest Home Ltd01/04/20201206642419,63.00Firvitae ContractorsED Adults & CommunitiesAdult Social Care0902Mobility Solutions (South) Ltd01/04/20201206642419,635.00Grants PaidED Growth & HousingHousing Services9005Mobility Solutions (South) Ltd01/04/2020120664245,274.00Contractors General	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment     Highways And Transport Services     5702     Linstock Communications Limited     01/04/2020     12066424     1,286.93     Consultancy Services       ED Adults & Communities     Adult Social Care     1038     Metore Rest Home Ltd     01/04/2020     12066424     515.06     Private Contractors       ED Adults & Communities     Adult Social Care     0020     Mobility Solutions (South) Ltd     01/04/2020     12066424     515.06     Private Contractors       ED Adults & Communities     Housing Services     0050     Mobility Solutions (South) Ltd     01/04/2020     12066424     5,274.00     Contractors General	Printing Stationery And General Office Expenses
ED Adults & CommunitiesAdult Social Care1083 Meteor Rest Home Ltd01/04/202012066424515.06Private ContractorsED Adults & CommunitiesAdult Social Care9002 Mobility Solutions (South) Ltd01/04/20201206642419,635.00Grants PaidED Growth & HousingHousing Services9005 Mobility Solutions (South) Ltd01/04/2020120664245,274.00Contractors General	Services
ED Adults & Communities         Adult Social Care         9002 Mobility Solutions (South) Ltd         01/04/2020         12066424         19,635.00         Grants Paid           ED Growth & Housing         Housing Services         9005 Mobility Solutions (South) Ltd         01/04/2020         12066424         5,274.00         Contractors General	Other Agencies
ED Growth & Housing Services 9005 Mobility Solutions (South) Ltd 01/04/2020 12066424 5,274.00 Contractors General	Grants Paid
	Contractors General
ED Children & Public Health Children And Education Services 3791 Mr & Mrs G Cetnik T/A Pavilion Hotel 01/04/2020 12066424 2,380.00 Accomodation Payment	Services
De Children & Public Health Children And Education Services 3790 Nonstop Recruitment Ltd (Temps) 01/04/2020 12066424 1,261.28 Agency Staff	Direct Employee Expenses
De Clinice & Public Health Children And Education Services 3396 Octagon Pier T/A Park Inn Palace 01/04/2020 12066424 531.67 Room Hire	Rents
	Other Agencies
ED Children & Public Health       Children And Education Services       3310 Ormiston Academies Trust - Ormiston Rivers Academy       01/04/2020       12066424       500.00       Private Contractors         ED Growth & Housing       Housing Services       6011 Our Lady And St Helen Svp Westcliff T/A St Vincent De Paul Society       01/04/2020       12066424       1,000.00       Accompatibility Academies Trust - Ormiston Rivers Academy	Other Agencies Services
ED Adults & Communities Adult Social Care 9002 Pellings Lp 9002 Pellings Lp 001/04/2020 12066424 3,265.47 Main Contractor Distribution of Distributicon of Distribution of Distribution of Distribution of Dis	Main Contractor
ED Neighbourhoods & Environment Cultural and Related Services 7515 Pendhand Plants 01/04/2020 12066424 525.00 Materials	Equipment Furniture And Materials
ED Finance & Resources     Central Services     7140 Phoenix Washroom Services Ltd     01/04/2020     12066424     1,075.60     Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources     Central Services     7140 Phoenix Washroom Services Ltd     01/04/2020     12066424     5,093.00     Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources     Environmental and Regulatory Services     7535 Phoenix Washroom Services Ltd     01/04/2020     12066424     2,028.00     Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care 9002 Prism Medical Uk 01/04/2020 12066424 2,029.26 Grants Paid	Grants Paid
ED Adults & Communities Adult Social Care 9002 Prism Medical Uk 01/04/202 12066424 4,964.00 Grants Paid	Grants Paid

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number			
		code						
ED Children & Public Health	Children And Education Services	3105	REDACTED PERSONAL DATA	01/04/2020	12066424	2,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	01/04/2020	12066424	2,875.30	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/04/2020			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	5 Sale Appliances	01/04/2020			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services		5 Sale Appliances	01/04/2020			Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services		) Sanctuary Housing Association	01/04/2020			Social Care Services	Services
ED Finance & Resources	Central Services		) Schools Advisory Service	01/04/2020			Professional Fees	Services
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	01/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Secaplus Limited T/A Seccare+	01/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Secaplus Limited T/A Seccare+	01/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services		/ Serco Limited	01/04/2020			Contractor - Variation Work Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		) Smitcare Limited ) South East Essex Academy Tst T/A Rochford Primary Sch	01/04/2020				
ED Children & Public Health ED Growth & Housing	Children And Education Services Planning Services		5 South East Essex Academy 1st 1/A Rochrond Primary Sch 5 South Essex College Of Further & Higher Education	01/04/2020 01/04/2020			Private Contractors Materials	Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		) Southend Carers Forum	01/04/2020			Social Care Services	Services
ED Growth & Housing	Housing Services		) Southend Central Hotel Ltd	01/04/2020			Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care		Sodnichu central Hotel eta	01/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Spons Nurse Care Cic.	01/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		B Spdns Nurse Care Cic.	01/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Public Health		5 Sports & Leisure Management Ltd Now Everyone Health Ltd	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		5 St Marys Prittlewell Ce Primary School	01/04/2020			Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services		) Symology Limited	01/04/2020			3rd Party training	Services
ED Finance & Resources	Housing Services		) Tet Limited T/A Trans European Technology	01/04/2020			IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services		) The Active Learning Trust T/A Sidegate Primary School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The Basildon Lower Academy	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The Brickfields Trust T/A Great Wakering Primary Academy	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The Bridge School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The Fitzwimarc School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The Fitzwimarc School	01/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		5 The Hive Enterprise Centre (Southend Victoria) Limited	01/04/2020			Property Rental	Rents
ED Children & Public Health	Children And Education Services		) The King Edmund School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The King Edmund School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The King Edmund School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The King Edmund School	01/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) The King Edmund School	01/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		) Tree Fella Limited	01/04/2020			Materials	Equipment Furniture And Materials
ED Transformation	Central Services		B Tuskerdirect Ltd	01/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care		Uplands Rehabilitation Centre T/A Uplands Care	01/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Vibrance	01/04/2020			Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1400	) Vital Healthcare Services Ltd	01/04/2020		2,987.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) (G) Eurovia Infrastructure Limited	03/04/2020		2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Eurovia Infrastructure Limited	03/04/2020		2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/04/2020	12066460	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	) (G) Precision Lift Services Ltd	03/04/2020	12066460	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	03/04/2020	12066460	7,241.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	9 (G) R & A Mechanical Services Ltd	03/04/2020	12066460	725.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	6 (G) Rw & Jr Burroughs	03/04/2020	12066460	690.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	G) Sutcliffe Play Ltd	03/04/2020	12066460	2,360.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	G) Sutcliffe Play Ltd	03/04/2020	12066460	2,360.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	) (N) Reliable Elevator Services Ltd	03/04/2020	12066460	22,690.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	) Ac Radio Cabs	03/04/2020	12066460	1,573.11	Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	) Ac Radio Cabs	03/04/2020			Contact Transport	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	03/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Active Christian Trust T/A The Megacentre Rayleigh	03/04/2020			Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aidapt Bathrooms Ltd	03/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Aidapt Bathrooms Ltd	03/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		) Anchor Foster Care	03/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		6 Apcoa Parking Uk Ltd	03/04/2020				Services
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking Uk Ltd	03/04/2020				Services
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking Uk Ltd	03/04/2020				Services
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	03/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) Attenti Ltd	03/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care		Barnardo Services Ltd T/A Barnardo'S Training And Consultancy	03/04/2020			Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		) Barons Court Primary School & Nursery	03/04/2020			Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural and Related Services		) Baton Lock Limited	03/04/2020			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		) Beauchamps High School	03/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) By The Bridge Ltd	03/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		' By The Bridge Ltd	03/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) By The Bridge Ltd	03/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		Capita Business Services Division	03/04/2020			Software License	Software License
ED Transformation	Central Services		2 Capita Business Services Division	03/04/2020			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	O Caretech Uk Ltd	03/04/2020	12066460	2,160.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Directorate	Service Category label	Service Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category	date	number			
55 A L H A A		code		<u> </u>			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Caring Carers Ltd 1205 Caring Carers Ltd	03/04/202 03/04/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1209 Cefndy Enterprises	03/04/202			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	03/04/202			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	03/04/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Childhood First	03/04/202	12066460	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	03/04/202		9,027.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	03/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	03/04/202			Private Contractors	Other Agencies
ED Legal & Democratic Services ED Transformation	Central Services Adult Social Care	2200 Civica Election Services Limited 3201 Cms Training Limited	03/04/202 03/04/202			Printing Training Expenses	Printing Stationery And General Office Expenses Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 Compass Fostering London Ltd	03/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Cornelius Vermuyden School	03/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	03/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Durham County Council	03/04/202	12066460	29,754.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	03/04/202		67,131.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	03/04/2020			Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Eclipse Research Ltd	03/04/202			Consultancy Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003 Eclipse Research Ltd	03/04/202			Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9003 Eclipse Research Ltd	03/04/202			Main Contractor	Main Contractor
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Environmental And Regulatory Services	3040 Edwards Hall Primary School 4625 Eetsa	03/04/202 03/04/202			Other Establishments Subscriptions	Other Establishments Grants And Subscriptions
ED Neighbournoods & Environment ED Children & Public Health	Adult Social Care	4625 Eetsa 1446 Emap Publishing Limited	03/04/202			Subscriptions Cultural And Entertainment Services	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	03/04/202			Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4225 Formara Limited T/A Formara Print	03/04/202				Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2156 Formara Limited T/A Formara Print	03/04/2020			-	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5615 Formara Limited T/A Formara Print	03/04/202		3,623.00		Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	03/04/202	12066460	3,964.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	03/04/202	12066460	1,817.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	03/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	03/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	03/04/202			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Futures For Children 3250 Futures For Children	03/04/202 03/04/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	03/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/04/202		887.73	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	03/04/202	12066460	536.69	Professional Fees	Services
ED Growth & Housing	Planning Services	5520 Hankinson Duckett Associates Ltd	03/04/202			Consultancy Services	Services
ED Finance & Resources	Housing Services	6165 Harp	03/04/202			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Harp	03/04/202			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	03/04/202			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 Harwood House Day Centre 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202 03/04/202			Private Contractors Agency Staff	Other Agencies Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202	12066460	1,530.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202 03/04/202			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202 03/04/202			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/202			Agency Staff	Direct Employee Expenses
		2.22 mays operation restantion and needipts need and including	03/04/2020	12000+00	057.50	······	on cor employee expenses

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	service entegory laser	Category		date	number			riotarement tategory name
		code						
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		) Havs Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	136	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	3,319.83	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	118	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	369	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,086.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	369	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020 03/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	379	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		<ol> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> </ol>	03/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	323	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	3,387.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment Recruitment	Indirect Employee Expenses Indirect Employee Expenses
ED Growth & Housing	Housing Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	750	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Cultural And Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020 03/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	518	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	2,220.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		<ol> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> </ol>	03/04/2020 03/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		O Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Transformation	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		<ol> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> </ol>	03/04/2020 03/04/2020			Recruitment Recruitment	Indirect Employee Expenses Indirect Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020		500.00	Recruitment	Indirect Employee Expenses

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

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

Directorate	Service Category label	Service Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	Category	date	number	Net Amount	Fulpose of spend	Procurement category name
		code					
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	750.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Health Assured Ltd	03/04/2020 03/04/2020			• /	. , .
ED Children & Public Health	Central Services Children And Education Services	3040 Heycroft Primary School	03/04/2020			Professional Fees Other Establishments	Services Other Establishments
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020		960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020		960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020	12066460	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Homecare Professionals (Essex) Ltd	03/04/2020	12066460	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020	12066460	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1440 Inclusion East Cic	03/04/2020			Room Hire	Rents
ED Transformation	Adult Social Care	3217 James Brian Roberts T/A Field Of Enterprise	03/04/2020			Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Keep Britain Tidy	03/04/2020			Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Keep Britain Tidy	03/04/2020			-	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Keep Britain Tidy	03/04/2020			Printing Consumables	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Kelwel Care Limited	03/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Cultural And Related Services	4625 Kenyon Block Consultants Ltd 4015 Laurence Harding Photography	03/04/2020 03/04/2020			Consultancy Services Materials	Services Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	03/04/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 Leigh view House Ltd	03/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	03/04/2020			Accomodation Payment	Services
ED Finance & Resources	Central Services	7070 Lg Futures Ltd	03/04/2020	12066460	13,330.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1103 Mears Extra Care Ltd	03/04/2020	12066460	4,679.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 Mears Extra Care Ltd	03/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060 Mid And South Essex Nhs Foundation Trust	03/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	03/04/2020			Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	03/04/2020			Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	03/04/2020			Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	03/04/2020			Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald 9003 Mott Macdonald	03/04/2020 03/04/2020			Consultancy Services	Services Main Contractor
ED Neighbourhoods & Environment ED Finance & Resources	Highways and Transport Services Central Services	7140 Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engin				Main Contractor	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engin				Tools And Equipment Purchase Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 Mrs Elizabeth J Cox T/A E C Therapy	03/04/2020			Education Services	Services
ED Transformation	Central Services	7130 Nec Software Solutions Uk Limited	03/04/2020			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	03/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	03/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	03/04/2020		23,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	03/04/2020	12066460	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	03/04/2020	12066460	16,188.43	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Personal Properties Ltd	03/04/2020			Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Pmc Polythene Ltd	03/04/2020			Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Power Hygiene & Safety Products Limited	03/04/2020			Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9003 REDACTED PERSONAL DATA	03/04/2020			S106 Public Art expend	S106 Public Art expend
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	03/04/2020			Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9004 REDACTED PERSONAL DATA	03/04/2020			Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7645 REDACTED PERSONAL DATA	03/04/2020			3rd Party training	Services
ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care	6130 REDACTED PERSONAL DATA	03/04/2020		1,400.00		Services Other Agencies
		1105 Redspot Care Ltd 6210 Safe Steps	03/04/2020			Private Contractors Social Care Services	Other Agencies
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ED Growth & Housing	Housing Services	6130 Scott And Stapleton Lettings Ltd	03/04/2020				Services
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ED Adults & CommunitiesAdult Social Care1581 Adalan Residential Home06/04/20212066472,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1366 Adjuyo Care & Support Ltd T/A Advance06/04/20212066473,000.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 Advance Housing And Support Ltd T/A Advance06/04/20212066471,940.64Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 Advance Housing And Support Ltd T/A Advance06/04/20212066477,536.40Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1391 Advance Housing And Support Ltd T/A Advance06/04/20212066471,910.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1391 Akaba Social Uk Ltd06/04/20212066471,910.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1391 Akaba Social Uk Ltd06/04/20212066471,910.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1391 Akaba Social Uk LtdNithorely Grace Care Home06/04/20212066472,939.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1592 Akhtar Latf, Ncs Solution T/A Kimberley Grace Care Home06/04/20212066472,939.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Car	ED Adults & Communities	Adult Social Care	1070	) Adalah Residential Home	06/04/2020	12066467	5,407.68	Private Contractors	Other Agencies
ED Adults & CommunitiesAdult Social Care1260 Addington House Limited06/04/20212066476,627.32Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1386 Adjivo Care & Support Ltd //A Advance06/04/20212066473,000Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 Advance Housing And Support Ltd //A Advance06/04/20212066471,940.40Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1675 Advance Housing And Support Ltd //A Advance06/04/20212066471,961.20Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1391 Adaba Social UL Id06/04/20212066471,981.20Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1392 Akba Social UL Id06/04/20212066471,981.20Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1392 Akba Social UL Id06/04/20212066471,981.20Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1392 Akba Social UL If, Miss Solution T/A Kimberley Grace Care Home06/04/20212066472,883.20Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1592 Akhar Latf, Miss Solution T/A Kimberley Grace Care Home06/04/20212066472,883.20Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1591 Akhar La	ED Adults & Communities								-
ED Adults & CommunitiesAdult Social Care1366 Adjuvo Care & Support Ltd / Advance06/04/20012066473,000.0Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1296 Advance Housing And Support Ltd / Advance66/04/20012066477,536.40Private ContractorsOther AgenciesED Adults & CommunitiesNormonental And Regulatory Services1575 Advance Housing And Support Ltd / Advance66/04/20012066477,936.40Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1391 Advance Mousing And Support Ltd / Advance6/04/20012066471,996.32Consultary ServicesServicesED Adults & CommunitiesAdult Social Care1391 Advance Mousing And Support Ltd / Advance6/04/20012066471,996.32Consultary ServicesOther AgenciesED Adults & CommunitiesAdult Social Care1307 Aktratatif, Nex Solution 7/A Kimberley Grace Care Home6/04/20012066472,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1592 Aktratatif, Nex Solution 7/A Kimberley Grace Care Home6/04/20012066472,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1592 Aktratatif, Nex Solution 7/A Kimberley Grace Care Home6/04/20012066471,947.80Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1584 Aktratatif, Nex Solution 7/A Kimberley Grace Care Home6/04/20012066471,947.80Private Contractors <td>ED Adults &amp; Communities</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	ED Adults & Communities								
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ED Neighbourhoods EnvironmentEnvironmental And Regulatory Services454 Secon Infrastructure & Environment Uk Limited06/04/20212066471.98.2Consultary ServicesServicesED Adults & CommunitiesAdult Social Care1391 Akaba Social Uk Ltd06/04/20212066471.911.0Private ContractorsOther AgenciesED Adults & CommunitiesMult Social Care1070 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066472.083.09Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1592 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066472.083.09Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066472.083.09Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066472.083.09Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066472.083.09Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066472.083.09Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Nxs Solution T/A Kimberley Grace Care Home06/04/20212066									-
ED Adults & CommunitiesAdult Social Care1391 Akaba Social Uk Ltd06/04/202120664671,911.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1070 Aktrat Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/2021206646726,378.99Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1192 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/202120664672,083.99Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/202120664671,947.68Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1581 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/202120664672,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1641 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/202120664672,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1641 Akthar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/202120664672,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 Aldanat Care Ltd06/04/202120664674,800.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 Aldanat Care Ltd06/04/202120664674,800.00Private ContractorsOther Agencies <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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ED Adults & Communities       Adult Social Care       1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home       06/04/2020       12066467       2,083.09       Private Contractors       Other Agencies         ED Adults & Communities       Adult Social Care       1581 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home       06/04/2020       12066467       1,947.68       Private Contractors       Other Agencies         ED Adults & Communities       Adult Social Care       1581 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home       06/04/2020       12066467       2,083.09       Private Contractors       Other Agencies         ED Adults & Communities       Adult Social Care       1200 Aldanat Care Ltd       06/04/2020       12066467       4,800.09       Private Contractors       Other Agencies         ED Adults & Communities       Adult Social Care       1200 Aldanat Care Ltd       06/04/2020       12066467       4,800.09       Private Contractors       Other Agencies	ED Adults & Communities								-
ED Adults & CommunitiesAdult Social Care1581 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/2020120664671,947.68Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1641 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home06/04/2020120664672,083.90Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 Aldanat Care Ltd06/04/2020120664674,800.00Private ContractorsOther Agencies	ED Adults & Communities								
ED Adults & Communities         Adult Social Care         1641 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home         06/04/2020         12066467         2,083.09         Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1260 Aldanat Care Ltd         06/04/2020         12066467         4,800.00         Private Contractors         Other Agencies	ED Adults & Communities								
	ED Adults & Communities								
ED Children & Public Health Children And Education Services 3186 Alpine Taxis Ltd 06/04/2020 12066467 4,850.00 Private Contractors Other Agencies	ED Adults & Communities								-
	ED Children & Public Health	Children And Education Services	3186	Alpine Taxis Ltd	06/04/2020	12066467	4,850.00	Private Contractors	Other Agencies

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

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

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	service entegory laser	Category		date	number			riourement category name
		code						
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care		Alpine Taxis Ltd Alyson House Rch Ltd	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Alyson House Rch Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Ams Care Ltd T/A Gifford House	06/04/2020	12066467	1,887.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	06/04/2020	12066467		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aran Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Askham Village Community Ltd	06/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	06/04/2020 06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Avery Homes Hatfield Limited Avondale Care Home Ltd	06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Avondale Care Home Ltd	06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Biffins Residential Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	06/04/2020	12066467	4,742.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	06/04/2020			Private Contractors	Other Agencies
ED Transformation	Adult Social Care		Birmingham City University	06/04/2020			Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Black Swan International Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Blacklake Lodge Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Boscombe Lodge Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Boscombe Lodge Nursing Home	06/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Braemar Lodge Brambles Rest Home Limited	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brambles Rest Home Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brett Vale Residential Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Britannia Lodge Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brookvale	06/04/2020	12066467		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Bupa Care Services Bacs Receipts	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Canaryford Ltd T/A Parklands Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Highways And Transport Services		Canaryford Ltd T/A Parklands Nursing Home	06/04/2020			Private Contractors Services	Other Agencies Services
ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care		Capital Tmp T/A Capital Traffic Management & Parking Ltd Care In Style T/As Lighthouse	06/04/2020 06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Carers Choices	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Carlton Hall (Lowestoft) Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caroline Hunt - Gairloch Care Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Change Grow Live T/A Change Grow Live Services Ltd	06/04/2020	12066467	16,353.25	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Cmg Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Corvell Health Care Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Corvell Health Care Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Craegmoor Fcl New Directions	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Craegmoor Fcl New Directions Crowstone Home	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Crowstone Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Crowstone Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Crowstone Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Cumberland Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Cumberland Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Cumberland Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Dimensions Uk Ltd	06/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Dr G Horrigan	06/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services		East Of England Lga	06/04/2020			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		Eldercroft Care Home Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Eldercroft Care Home Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Elgincare Elgincare	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Elgincare	06/04/2020			Private Contractors Private Contractors	Other Agencies
ED Finance & Resources	Housing Services		Entitledto Ltd	06/04/2020			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care		Essex Autistic Society	06/04/2020			Private Contractors	Other Agencies
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Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number			
		code		0.0 /0 4 /0 0 0 0	12255157	6.047.00		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Essex Autistic Society Essex Care Consortium Ltd	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Essex Council	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Estuary Housing Association Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Estuary Housing Association Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	06/04/2020	12066467	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	06/04/2020	12066467	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Excellence Care Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Fernbrook Care Homes Ltd Field Lane Foundation	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Field Lane Foundation	06/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Field Lane Foundation	06/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Firstcar Ltd	06/04/2020			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		Fitzroy	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/04/2020	12066467	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Four Seasons (No 7) Limited Re: Norwood Green Care Home Fremington Manor	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Fremington Manor Golden Keys Care Agency Limited	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	06/04/2020		3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	06/04/2020	12066467	10,171.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Hallmark Care Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	•	06/04/2020		40,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Hc One Limited T/A Ashingdon Grange Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Hc-One Oval Limited Health & Home (Essex) Limited T/As Alexander House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Health & Home (Essex) Limited T/As Alexander House Health & Home (Essex) Limited T/As Barling Lodge	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Barling Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Barling Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Hollymede Cottage Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	06/04/2020	12066467	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	06/04/2020		18,243.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Integrity Care Services Ltd T/A Penny Pot	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		J M Carehomes Limited J M Carehomes Limited	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020		3,233.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/04/2020	12066467	2,813.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	06/04/2020		1,697.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		J M Carehomes Limited Jamesons Residential Care Home Limited	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Jamesons Residential Care Home Limited	06/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Jewish Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Jewish Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Jewish Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	06/04/2020		6,335.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kingswood Care Services Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kingswood Care Services Ltd	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		Lampwick Care Ltd	06/04/2020			Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		Lampwick Care Ltd	06/04/2020			Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Memory House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Larchwood Care Homes (South) Limited T/A Memory House Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited 1/A Rose Martha Court	06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martina Court	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020			Private Contractors	Other Agencies
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Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category	I PER STATE	date	number			
		code						
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Stambridge Meadows	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Laycraft Ltd Laycraft Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Laycraft Ltd Laycraft Ltd	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Lagerare Led	06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Leaders Of Worship & Preachers Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Legra Residential Ltd T/A Legra Residential Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020			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	06/04/2020	12066467	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467		Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services		Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services		Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities ED Adults & Communities	Adult Social Care		Lifeways Community Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Livability Livability	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Livability	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Livability	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Longcroft	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Lyndon Eventide Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		M S & S A Waycot T/A Crown House Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	06/04/2020	12066467	4,375.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	06/04/2020		4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Manor Rest Home	06/04/2020		10,701.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Manor Rest Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Maple Health Uk Limited T/A Maple House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Maviswood Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Maviswood Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Maviswood Ltd Mcch Society	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Mich Society	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Melrose House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Melrose House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Melrose House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Melrose House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	06/04/2020		20,712.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	06/04/2020	12066467	1,947.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	06/04/2020		2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mmcg (2) Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mountdale Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Mountdale Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Bali Hai Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Brook Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Brook Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	06/04/2020	12066467	1,890.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	06/04/2020	12066467	2,450.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Nah Care Ltd T/A Langley Lodge Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs Solutions T/A Abbottswood Lodge Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs Solutions T/A Abbottswood Lodge Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Ncs T/A Westbury Day Care Ncs T/A Westbury Day Care	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Growth & Housing	Planning Services		Netxl Limited	06/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Newbrae Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Newbrae Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Central Services		Nhs Southend Ccg	06/04/2020			Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care		Nightingale Hammerson Trustee Company Limited General Account	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Obee Ltd T/A Bliss Residential Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Obee Ltd T/A Bliss Residential Care Home	06/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Outlook Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Outlook Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Palmerston Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	06/04/2020	12066467		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Pathways Care Group Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Pathways Care Group Limited Performance Health International Ltd T/A Performance Health	06/04/2020			Private Contractors	Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Permanent Futures Ltd	06/04/2020 06/04/2020			Tools And Equipment Purchase Agency Staff	Direct Employee Expenses
	cimaren Ana Education Services	3103	- crimencine i scaled Eta	00/04/2020	12000407	1,520.00	Notice stan	Sires employee expenses

Directorate	Service Category label	Service Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category	date	number			
		code					
ED Adults & Communities	Adult Social Care	1065 Peter George Pettifor T/A Burrows Hall Nursing Home	06/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 Ppl Prs Ltd	06/04/2020			Other Agencies	Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care Housing Services	1079 Priory Supporting Care Ltd 1485 Public Health England	06/04/2020 06/04/2020			Private Contractors Training Expenses	Other Agencies Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Enstant way Etd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R M E T T/A Ruskin Mill Trust Ltd	06/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	06/04/2020	12066467	10,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 Randale Care Ltd	06/04/2020	12066467	7,585.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020	12066467	720.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020 06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020	12066467	1,588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020	12066467	1,280.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	06/04/2020	12066467	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	06/04/2020	12066467	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/04/2020	12066467	3,406.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	06/04/2020	12066467	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Rochcare (Uk) Limited T/A Coniston House	06/04/2020		2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Rootcroft Ltd T/A West House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Rootcroft Ltd T/A West House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 Royal Mencap Society 1675 Royal Mencap Society	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	06/04/2020		1,947.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/04/2020	12066467	19,943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/04/2020	12066467	10,643.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	06/04/2020	12066467	2,139.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/04/2020	12066467	3,913.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Sanctuary Care Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Housing Services	6130 Shores Property Ltd	06/04/2020				Services
oronana nousing			30,04,2020	12000407	1,200.00		

Disectorete	Commission Containers John J	Com das	C	Devenuent	T	Not Am such	Duman of such	D
Directorate	Service Category label	Service	Supplier name	Payment	Transaction number	Net Amount	Purpose of spend	Procurement category name
		Category code		date	number			
ED Finance & Resources	Central Services		South Essex Property Services	06/04/2020	12066467	2 025 10	Catering Refreshments	Catering
ED Finance & Resources	Central Services		South Essex Property Services	06/04/2020			Catering Refreshments	Catering
ED Growth & Housing	Housing Services		South Essex Property Services	06/04/2020		7,773.50	-	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		Southend Blind Welfare Organisation	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend Blind Welfare Organisation	06/04/2020	12066467	- 735.80	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/04/2020	12066467	1,035.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/04/2020	12066467	1,035.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/04/2020		4,680.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		Southend Guest House	06/04/2020			Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		Southend Guest House	06/04/2020			Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Southend On Sea Darby & Joan Organisation Southend On Sea Darby & Joan Organisation	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	06/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Spotlight Healthcare Services Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Spotlight Healthcare Services Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Spotlight Healthcare Services Limited	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		St Ediths Court	06/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services	2190	Stopford Information	06/04/2020		1,750.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Stow Healthcare (Mc) Ltd	06/04/2020	12066467	2,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Sue Ryder Home	06/04/2020	12066467	2,320.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2020	12066467	12,531.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2020		6,763.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	06/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Summercare Homes Ltd Summercare Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Summercare Homes Ltd	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Surecare Residential Ltd	06/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Symbol Family Support Services Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Beach House	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Home Farm Trust	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Home Farm Trust	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	06/04/2020		12,527.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	06/04/2020	12066467	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	06/04/2020	12066467	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	06/04/2020	12066467	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	06/04/2020	12066467	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Peaceful Place	06/04/2020		706.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Peaceful Place	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Regard Partnership Ltd	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		The Strathmore Care Group The Strathmore Care Group	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Tic Care Homes Ltd	06/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		Tree Fella Limited	06/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Uk Fostering Ltd	06/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	06/04/2020		2,999.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	06/04/2020		1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	University Of Essex Campus Services Ltd	06/04/2020	12066467	697.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	06/04/2020	12066467	10,676.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	06/04/2020	12066467	2,682.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Voyage Care	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Westcliff Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Westcliff Lodge Westcliff Lodge	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Westcliff Lodge Westminster House	06/04/2020 06/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Willoughby Grange Care Home	06/04/2020		-,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Windermere Rest Home	06/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		York Lodge Limited	06/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		York Lodge Limited	06/04/2020			Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		(G) Henry Boot Developments	07/04/2020			Main Contractor	Main Contractor
			••••••			, .,		

DirectorateService CategorySupplier name CategorySupplier name CategoryPaymentTransation TransationNet Amount Purpose of spendED Finance & ResourcesCentral Services8605 12 King's Bench Walk T/A Mr David Callow07/04/20212066473875.00Court Costs And Legal FeesED Children & Public HealthChildren And Education Services8605 12 King's Bench Walk T/A Mr David Callow07/04/20212066473875.00Court Costs And Legal FeesED Adults & CommunitiesAdult Social Care1105 Ahpe Health And Care Services Ltd07/04/20212066473731.52Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ahber Community Care Services Ltd T/A Ashley Care07/04/202120664732,55.08Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ahber Community Care Services Ltd T/A Ashley Care07/04/202120664732,25.00Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/202120664732,25.00Accomodation PaymentED Finance & ResourcesCentral Services3007 Avance LtdMaxet Exprices07/04/202120664732,192.47Wate ManagementED Neighbourhoods & EnvironmentHighways and Transport Services5170Gabe Test Ltd07/04/202120664733,850.00Orter ActeractorsED Adults & CommunitiesAdult Social Care9307Yaanet LtdMaxet Services Ltd07/04/202120664733,850.00Orte	Procurement category name Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services Services Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
IndextcodeIndextIndextIndextEDFinance & ResourcesCentral Services8001 X kin/S Bench Walk T/A Mr David Callow07/04/202012066473875.00Court Costs And Legal FeesEDChildren And Education Services3186A Radio Cabs07/04/20201206647311.631.33Private ContractorsED Adults & CommunitiesAdult Social Care1105Alpha Health And Care Services Ltd07/04/202012066473731.52Private ContractorsED Adults & CommunitiesAdult Social Care168Anytime Care Solutions07/04/202012066473700.00Private ContractorsED Adults & CommunitiesAdult Social Care1108Ashley Community Care Services Ltd T/A Ashley Care07/04/202012066473700.00Private ContractorsED Adults & CommunitiesAdult Social Care1108Ashley Community Care Services Ltd T/A Ashley Care07/04/2020120664732,250.00Accomodation PaymentED Children & Public HealthChildren And Education Services3107Avance Ltd07/04/2020120664731,260.00Court Const And Legal FeesED Finance & ResourcesCentral Services3107Avance LtdMarch Education Services07/04/2020120664731,260.00Court Const And Legal FeesED Finance & ResourcesCentral Services3107Avance LtdMarch Education07/04/2020120664733,850.00Court Const And Legal FeesED Heighbourhoods & EnvironmentHighways and Transport Services9008Cable	Other Agencies Other Agencies Other Agencies Other Agencies Services Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services
ED Children & Public HealthChildren And Education Services3186 A Radio Cabs07/04/2021206647311,631.33Private ContractorsED Adults & CommunitiesAdult Social Care105 A hapt Health And Care Services Ltd07/04/20212066473731.52Private ContractorsED Adults & CommunitiesAdult Social Care108Ashley Community Care Services Ltd T/A Ashley Care07/04/2021206647370.00Private ContractorsED Adults & CommunitiesAdult Social Care1108Ashley Community Care Services Ltd T/A Ashley Care07/04/2021206647370.00Private ContractorsED Adults & CommunitiesAdult Social Care1108Ashley Community Care Services Ltd T/A Ashley Care07/04/2021206647370.00Private ContractorsED Children & Public HealthChildren And Education Services307 Avance LtdAvance Ltd07/04/202120664731,56.00Court Cotts And Legal FeesED Finance & ResourcesCentral Services8605 Berrymans Lace Mawer Llp Manchester Client A/C07/04/202120664731,55.00Court Cotts And Legal FeesED Neighbourhoods & EnvironmeHighways and Transport Services908 Cale Test Ltd07/04/2021206647377.00Private ContractorsED Adults & CommunitiesAdult Social Care908 Cale Test Ltd07/04/202120664731,35.00Other AccomateED Neighbourhoods & EnvironmeHighways and Transport Services908 Cale Test Ltd07/04/2021206647377.00Private ContractorsED Adults & Communities <th>Other Agencies Other Agencies Other Agencies Other Agencies Services Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services</th>	Other Agencies Other Agencies Other Agencies Other Agencies Services Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services
ED Adults & CommunitiesAdult Social Care1105 Alpha Health And Care Services Ltd07/04/20212066473731.52Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/20212066473600.00Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/20212066473600.00Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/202120664737.00.00Private ContractorsED Children & Public HealthChildren And Education Services307 Avance Ltd07/04/202120664732.56.00Courd Costs And Legal FeesED Finance & ResourcesCentral Services908 Cable Test Ltd07/04/202120664732.95.00Courd Costs And Legal FeesED Neighbourhoods & EnvironmentHighways and Transport Services0307 Canary House Care Limited07/04/202120664733.80.00Other ExpensesED Children & Public HealthChildren And Education Services307 Canary House Care Limited07/04/202120664731.35.00Other Courd Costs And Courd Costs AssociatesED Adults & CommunitiesAdult Social Care909 Canary House Care Limited07/04/202120664731.35.00Corcondation PaymentED Adults & CommunitiesAdult Social Care909 Canary House Care Limited07/04/202120664731.35.00Corcondation PaymentED Adults & CommunitiesAdult	Other Agencies Other Agencies Other Agencies Services Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services
ED Adults & CommunitiesAdult Social Care1643 Anytime Care Solutions07/04/2020120664730.20Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/2020120664730.00Private ContractorsED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/2020120664730.00Private ContractorsED Children & Public HealthChildren And Education Services307 Avance Ltd07/04/2020120664732,250.00Accomodation PaymentED Finance & ResourcesCentral Services1168 Ashley Community Care Services Ltd T/A Ashley Care07/04/2020120664732,192.07Vaccomodation PaymentED Finance & ResourcesCentral Services1169 Ashley Services Ltd T/A Ashley Care07/04/2020120664732,192.07Vaccomodation PaymentED Finance & ResourcesCentral Services1169 Ashte Services Ltd T/A Ashley Care07/04/2020120664732,192.07Vaste ContractorsED Neighbourhoods & EnvironmentHighways And Transport Services1169 Ashte Services Ltd T/A Ashtey Care07/04/2020120664732,192.07Vaste ContractorsED Neighbourhoods & EnvironmentHighways And Transport Services100 Cable Test Ltd07/04/2020120664731,300.07Private ContractorsED Children & Public HealthChildren And Education Services307 Canary House Care Limited07/04/2020120664731,350.00Accomodation PaymentED Adults & Communities </td <td>Other Agencies Other Agencies Other Agencies Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services</td>	Other Agencies Other Agencies Other Agencies Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services
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ED Adults & CommunitiesAdult Social Care1108 Ashley Community Care Services Ltd T/A Ashley Care07/04/202012066473700.00Private ContractorsED Children & Public HealthChildren And Education Services307 Avance Ltd07/04/2020120664732,250.00Accomodation PaymentED Finance & ResourcesCentral Services8605 Berrymans Lace Mawer Lip Manchester Client A/C07/04/2020120664732,192.47Vaste ManagementED Finance & ResourcesCentral Services0704 / 2020120664733,560.00Court Costs And Legal FeesED Neighbourhoods & EnvironmentHighways and Transport Services0805 Cable Test Ltd07/04/2020120664733,500.00Other ExpensesED Neighbourhoods & EnvironmentHighways and Transport Services0307 Cable Test Ltd07/04/2020120664737,000.00Private ContractorsED Children & Public HealthChildren And Education Services3307 Canary House Care Limited07/04/2020120664731,350.00Accomodation PaymentED Adults & CommunitiesAdult Social Care999 Canary House Care Limited07/04/2020120664731,350.00Accomodation PaymentED Adults & CommunitiesAdult Social Care999 Canary House Care Limited07/04/2020120664731,350.00Error AccountED Adults & CommunitiesAdult Social Care999 Canary House Care Limited07/04/2020120664731,350.00Error AccountED Adults & CommunitiesAdult Social Care999 Canary House Care Limited07/04/202012066473<	Other Agencies Services Cleaning And Domestic Supplies Other Expenses Other Agencies Services Error Account Other Agencies Services
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ED Neighbourhoods & EnvironmentHighways and Transport Services9008 Cable Test Ltd07/04/2020120664733,850.00Other ExpensesED Neighbourhoods & EnvironmentHighways And Transport Services5170 Cable Test Ltd07/04/202012066473770.00Private ContractorsED Children & Public HealthChildren And Education Services307 Canary House Care Limited07/04/2020120664731,380.00Accomodation PaymentED Adults & CommunitiesAdult Social Care9999 Canary House Care Limited07/04/202012066473585.00Private ContractorsED Adults & CommunitiesAdult Social Care1145 Carres Choices07/04/202012066473585.00Private ContractorsED Children & Public HealthChildren And Education Services3200 Carole Brooks Associates Ltd07/04/202012066473585.00Private Contractors	Other Expenses Other Agencies Services Error Account Other Agencies Services
ED Neighbourhoods & EnvironmentHighways And Transport Services5170 Cable Test Ltd07/04/202012066473770.00Private ContractorsED Children & Public HealthChildren And Education Services3307 Canary House Care Limited07/04/2020120664731,350.00Accomodation PaymentED Adults & CommunitiesAdult Social Care999 Canary House Care Limited07/04/2020120664731,800.00Error AccountED Adults & CommunitiesAdult Social Care1145 Carres Choices07/04/202012066473585.00Private ContractorsED Children & Public HealthChildren And Education Services3200 Carole Brooks Associates Ltd07/04/2020120664736,325.00Consultancy Services	Other Agencies Services Error Account Other Agencies Services
ED Children & Public HealthChildren And Education Services3307 Canary House Care Limited07/04/2020120664731,350.00Accomodation PaymentED Adults & CommunitiesAdult Social Care999 Canary House Care Limited07/04/2020120664731,800.00Error AccountED Adults & CommunitiesAdult Social Care1145 Carers Choices07/04/202012066473585.00Private ContractorsED Children & Public HealthChildren And Education Services3200 Carole Brooks Associates Ltd07/04/2020120664736,325.00Consultancy Services	Services Error Account Other Agencies Services
ED Adults & CommunitiesAdult Social Care9999 Canary House Care Limited07/04/2020120664731,800.00Error AccountED Adults & CommunitiesAdult Social Care1145 Carers Choices07/04/202012066473585.00Private ContractorsED Children & Public HealthChildren And Education Services3200 Carole Brooks Associates Ltd07/04/2020120664736,325.00Consultancy Services	Other Agencies Services
ED Adults & Communities         Adult Social Care         1145 Carers Choices         07/04/2020         12066473         585.00         Private Contractors           ED Children & Public Health         Children And Education Services         3200 Carole Brooks Associates Ltd         07/04/2020         12066473         6,325.00         Consultancy Services	Services
ED Adults & Communities Adult Social Care 1105 Choices Healthcare Ltd 07/04/2020 12066473 9,426.96 Private Contractors	Other Agencies
	other Ageneies
ED Adults & Communities Adult Social Care 1108 Choices Healthcare Ltd 07/04/2020 12066473 800.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1205 Choices Healthcare Ltd 07/04/2020 12066473 514.35 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1105 De Vere Care Partnership Ltd 07/04/2020 12066473 10,364.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1205 De Vere Care Partnership Ltd 07/04/2020 12066473 1,828.0 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1115 De Vere Care Partnership Ltd 07/04/2020 12066473 506.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities         Cultural And Related Services         4045 Edf Energy         07/04/2020         12066473         2,524.71         Energy Cost Electricity           ED Adults & Communities         Cultural And Related Services         4015 Edf Energy         07/04/2020         12066473         2,524.71         Energy Cost Electricity	Energy Costs
ED Adults & Communities         Cultural And Related Services         4115 Edf Energy         07/04/2020         12066473         2,407.63         Energy Cost Electricity           ED Adults & Communities         Cultural And Related Services         4120 Edf Energy         07/04/2020         12066473         9,402.19         Energy Cost Electricity	Energy Costs
ED Aduits & Communities Cutitural And Related Services 4120 Entergy 0/7/4/2020 12066473 9,235.98 Energy OSt Electricity ED Aduits & Communities Cutitural And Related Services 4256 Edf Energy 0/7/4/2020 12066473 9,235.98 Energy Cost Electricity	Energy Costs Energy Costs
ED children & Public Health         Children And Related Strikes         42.0 ctil chergy         07/04/2020         12006473         9,329.39         Energy Cost Electricity           ED Children & Public Health         Children And Education Services         3471 Edit Energy         07/04/2020         12066473         2,329.39         Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services 7120 Ed Energy 07/04/2020 12066473 3,022.06 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services 7140 Edf Energy 07/04/2020 12066473 35,574.50 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services 5606 Edf Energy 07/04/2020 12066473 806.61 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment Cultural And Related Services 4200 Edf Energy 07/04/2020 12066473 1,576.18 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment Environmental And Regulatory Services 4505 Edf Energy 07/04/2020 12066473 1,873.87 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment Highways And Transport Services 5035 Edf Energy 07/04/2020 12066473 1,438.08 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment Highways And Transport Services 5170 Edf Energy 07/04/2020 12066473 50,958.57 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment Highways And Transport Services 5225 Edf Energy 07/04/2020 12066473 1,344.19 Energy Cost Electricity	Energy Costs
ED Adults & Communities Adult Social Care 1320 Essex Autistic Society 07/04/2020 12066473 660.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 07/04/2020 12066473 1,097.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 07/04/2020 12066473 960.12 Private Contractors	Other Agencies
ED Finance & Resources Central Services 8605 Graham High Group Limited 07/04/2020 12066473 664.14 Professional Fees	Services
ED Children & Public Health Children And Education Services 3290 Griha Care And Support Limited 07/04/2020 12066473 5,625.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3307 Griha Care And Support Limited 07/04/2020 12066473 1,865.00 Accomodation Payment ED Children & Public Health Children And Education Services 3308 Griha Care And Support Limited 07/04/2020 12066473 1,130.00 Accomodation Payment	Services Services
ED Children & Public Health         Children And Education Services         3308 Griha Care And Support Limited         07/04/2020         12066473         1,130.00         Accomodation Payment           ED Transformation         Central Services         7132 Insight Direct (Uk) Ltd         07/04/2020         12066473         39,868.00         Internet	Communications And Computing
LD Hansonmation Central Services 732 magnet offect (Vol. tu Col t	Services
ED Children & Public Health Children And Education Services 3250 Kisimul Group Ltd T/A Kisimul School 07/04/2020 12066473 63,213.41 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services 3290 Leighview House Ltd 07/04/2020 12066473 2,571.30 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 Leighview House Ltd 07/04/2020 12066473 5,142.60 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 Leighview House Ltd 07/04/2020 12066473 3,857.10 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 Leighview House Ltd 07/04/2020 12066473 1,607.10 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 Leighview House Ltd 07/04/2020 12066473 3,535.50 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 Leighview House Ltd 07/04/2020 12066473 3,535.50 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3310 Morganwhite Ltd T/A Teach Agency 07/04/2020 12066473 555.00 Education Services	Services
ED Adults & Communities Adult Social Care 1146 Ncs T/A Westbury Day Care 07/04/2020 12066473 618.31 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 07/04/2020 12066473 899.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 07/04/2020 12066473 674.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1145 Nos T/A Westbury Day Care 07/04/2020 12060473 674.52 Private Contractors	Other Agencies
ED Adults & Communities       Adult Social Care       1145 Ncs T/A Westbury Day Care       07/04/2020       12066473       618.31       Private Contractors         ED Adults & Communities       Adult Social Care       1145 Ncs T/A Westbury Day Care       07/04/2020       12066473       899.36       Private Contractors	Other Agencies
	Other Agencies
	Indirect Employee Expenses Contract Hire And Operating Leases
ED Children & Public Health         Children And Education Services         3385 Queensway House         07/04/2020         12066473         1,936.80         Conveyance of Clients           ED Finance & Resources         Housing Services         6165 R Raphael & Sons PIC - Client Monies Re Allpay MC Collections - Thurrock         07/04/2020         12066473         10,000.00         Catering Food And Beverages	Catering
ED Finitance & Resolutes nousing services obs retroited by the Chiefer And Education Services 3265 REDACTED DESONAL DATA 07/04/2020 12006473 592.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12006473 576.20 FOSter Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 625.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 572.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 676.20 Specialist foster carer allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 636.23 Specialist foster carer allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 749.21 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 676.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/04/2020 12066473 763.14 Foster Carer Allowance	Other Agencies
ED Growth & Housing Housing Services 6130 REDACTED PERSONAL DATA 07/04/2020 12066473 2,500.00 Loans	Services

Directorate	Service Category label Servi	ice	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	Categ			date	number			
	code							
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Specialist	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/04/2020 07/04/2020	12066473 12066473		Foster Carer Allowance Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Allowance Foster Carer Fee Paid	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Specialist foster carer allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/04/2020 07/04/2020	12066473 12066473		Foster Carer Specialist Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	07/04/2020	12066473		Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care		Richmond Fellowship	07/04/2020	12066473		Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	07/04/2020	12066473	2,501.43	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	07/04/2020	12066473		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	07/04/2020	12066473		Accomodation Payment	Services
ED Finance & Resources	Housing Services		Serce Limited	07/04/2020	12066473		Contractor - Variation Work	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend Seven Day Care (Uk) Ltd T/A Surecare Southend	07/04/2020 07/04/2020	12066473 12066473		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Seven Day Care (UK) Ltd T/A Surecare Southend Seven Day Care (UK) Ltd T/A Surecare Southend	07/04/2020			Contractor - Programmed Works	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Seven Resourcing Ltd	07/04/2020	12066473		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Simplymed Ltd	07/04/2020	12066473		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services		Tree Fella Limited	07/04/2020	12066473		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Tree Fella Limited	07/04/2020	12066473		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	07/04/2020	12066473		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		(G) 3Mse Limited	08/04/2020	12066511		Main Contractor Main Contractor	Main Contractor
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Highways and Transport Services		(G) Arj Construction Ltd (G) Hi-Deck Scaffolding Ltd	08/04/2020 08/04/2020	12066511 12066511		Main Contractor Main Contractor	Main Contractor Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services		(G) Hi-Deck Scaffolding Ltd	08/04/2020	12066511		Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care		(G) Kieran Lucas Contractors Ltd	08/04/2020	12066511		Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Kieran Lucas Contractors Ltd	08/04/2020	12066511	2,220.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) Marlborough Surfacing Limited	08/04/2020	12066511		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	08/04/2020	12066511		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	08/04/2020	12066511		Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways and Transport Services		(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited	08/04/2020 08/04/2020	12066511 12066511		Private Contractors Main Contractor	Other Agencies Main Contractor
ED Growth & Housing	Housing Services		(G) Sutcliffe Play Ltd	08/04/2020	12066511		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		A H Care Home Ltd	08/04/2020	12066511	-,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	Abavus Limited	08/04/2020	12066511	15,857.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Public Health		Ac Health And Nutrition Ltd	08/04/2020	12066511		3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Acres Way Ltd	08/04/2020	12066511		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Active Cycling Projects Ltd	08/04/2020	12066511	20,000.00		Grants And Subscriptions
ED Adults & Communities ED Growth & Housing	Central Services Housing Services		Age Concern Ak Design Partnership Llp	08/04/2020 08/04/2020	12066511 12066511	10,000.00	Grants Architect Fees	Grants And Subscriptions Architect Fees
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	08/04/2020	12066511		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Attenti Ltd	08/04/2020	12066511		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Beauchamps High School	08/04/2020	12066511		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Benfleet Schools Trust T/A The Appleton School	08/04/2020	12066511		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Best For Training Ltd	08/04/2020	12066511		3rd Party training	Services
ED Children & Public Health	Children And Education Services		Best For Training Ltd	08/04/2020	12066511		3rd Party training	Services
ED Children & Public Health ED Legal & Democratic Services	Children And Education Services Central Services		Best For Training Ltd Bevan Brittan Llp Client	08/04/2020 08/04/2020	12066511 12066511		3rd Party training Professional Fees	Services Services
ED Adults & Communities	Cultural And Related Services		Biffa Waste Services Ltd	08/04/2020	12066511		Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services		Blatella Films	08/04/2020			Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Bluesky International Ltd	08/04/2020	12066511		Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Building Design Partnership Ltd	08/04/2020	12066511		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		Cast Communities And Sanctuary Seekers Together	08/04/2020	12066511		Accomodation Payment	Services
ED Transformation	Central Services		Ccs Media Ltd	08/04/2020	12066511		Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services		Channels & Choices Therapeutic Fostering Ltd	08/04/2020 08/04/2020	12066511 12066511	-,	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Choices Healthcare Ltd Choices Healthcare Ltd	08/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	08/04/2020	12066511		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Clockhouse Primary School	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Drive Devilbiss Healthcare Limited	08/04/2020	12066511		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services		Dynniq Uk Ltd	08/04/2020	12066511		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		Dynniq Uk Ltd	08/04/2020	12066511		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		E J C Associates Ltd	08/04/2020	12066511		Professional Fees	Services
ED Legal & Democratic Services	Central Services Planning Services		East Anglian Chambers T/A Miss Sarah King	08/04/2020	12066511	650.00 74,793.00	Barristers fees Grapts	Services Grants And Subscriptions
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Services		East Sussex County Council Ellern Mede School Limited	08/04/2020 08/04/2020	12066511 12066511		Grants Services On Behalf Of Pupils	Grants And Subscriptions Services
ED Adults & Communities	Cultural And Related Services		Empire Pianos	08/04/2020	12066511		Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services		Encyclopaedia Britannica (Uk) Ltd	08/04/2020	12066511		Books & education equipment	Printing Stationery And General Office Expenses
			· · ·					

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category label	Category	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
		code		uute	liumber			
ED Adults & Communities	Adult Social Care	151	5 Essex County Council	08/04/2020	0 12066511	51,755.27	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services		3 Essex County Council	08/04/2020			Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	7140	0 Essex Flags & Flagstaffs Limited	08/04/2020	0 12066511	524.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Housing Services	148	5 Essex Independent Care Association	08/04/2020	0 12066511	624.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Housing Services	101:	1 Essex Partnership University Nhs Foundation Trust	08/04/2020			Health Authorities	Health Authorities
ED Adults & Communities	Housing Services		1 Essex Partnership University Nhs Foundation Trust	08/04/2020			Health Authorities	Health Authorities
ED Adults & Communities	Public Health		0 Essex Partnership University Nhs Foundation Trust	08/04/2020			Health Authorities	Health Authorities
ED Adults & Communities	Public Health		5 Essex Partnership University Nhs Foundation Trust	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health		5 Essex Partnership University Nhs Foundation Trust	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health		5 Essex Partnership University Nhs Foundation Trust 5 Essex Partnership University Nhs Foundation Trust	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Public Health Public Health			08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health		5 Essex Partnership University Nhs Foundation Trust 5 Essex Partnership University Nhs Foundation Trust	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Public Health		5 Essex Partnership University Nhs Foundation Trust	08/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health		3 Essex Partnership University Nhs Foundation Trust	08/04/2020			Other Agencies	Other Agencies
ED Children & Public Health	Public Health		3 Essex Partnership University Nhs Foundation Trust	08/04/2020			Other Agencies	Other Agencies
ED Children & Public Health	Public Health	771	3 Essex Partnership University Nhs Foundation Trust	08/04/2020			Health Authorities	Health Authorities
ED Children & Public Health	Public Health		3 Essex Partnership University Nhs Foundation Trust	08/04/2020		747.51	Health Authorities	Health Authorities
ED Children & Public Health	Public Health	771	3 Essex Partnership University Nhs Foundation Trust	08/04/2020	0 12066511	5,039.41	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	7140	0 Essex Sound & Light Ltd T/A Esl	08/04/2020	0 12066511	6,128.37	Audio Visio Equipment	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	524	5 Euclid Limited	08/04/2020	0 12066511	3,192.90	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	524	5 Euclid Limited	08/04/2020	0 12066511	4,016.70	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services		1 Family Action	08/04/2020			Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services		5 Flowbird Smart City Uk Limited	08/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services		5 Fraser Muggeridge Studio	08/04/2020			Professional Fees	Services
ED Transformation	Central Services		2 Gamma Business Communication Limited	08/04/2020			Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services		1 Gateway To Sustainability Ltd 5 Golden Keys Care Agency Limited	08/04/2020			Professional Fees	Services Other Agencies
ED Adults & Communities	Adult Social Care			08/04/2020			Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Golden Keys Care Agency Limited 5 Golden Keys Care Agency Limited	08/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Central Services		D Harp	08/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020		1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	0 12066511	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	0 12066511		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	0 12066511	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135:	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	0 12066511	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135:	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020		578.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	0 12066511	538.37	Agency Staff	Direct Employee Expenses

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

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Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	oci nice caregory rabel	Category		date	number	licernitoune		riotarement tategory name
		code						
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	1206651	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Recruitment	Indirect Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020		535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	1206651	7,570.20	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Recruitment	Indirect Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		ld Medical Id Medical	08/04/2020 08/04/2020			Social Care Services Social Care Services	Services Services
ED Transformation	Central Services		Intuity Communications Limited	08/04/2020			Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services		Juniper Education Services Ltd T/A Ees For Schools	08/04/2020			Education Services	Services
ED Children & Public Health	Children And Education Services		Kcc Herne Bay Infant School T/A Herne Bay Infant School And Seashells Nursery	08/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	08/04/2020			Consultancy Services	Services
ED Transformation	Central Services	7130	Kingsfield Computer Products Ltd	08/04/2020	1206651	1,384.38	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Kolours Healthcare Limited	08/04/2020			Private Contractors Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Larchwood Care Homes (South) Limited T/A Rose Martha Court Machine Mart Limited	08/04/2020			Tools And Equipment Lease	Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Meteor Rest Home Ltd	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services		Metropolitan Housing Trust	08/04/2020			Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	08/04/2020	1206651	315,822.34	Social Care Services	Services
ED Growth & Housing	Adult Social Care	2041	Mobility Solutions (South) Ltd	08/04/2020			Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		National Association Of Virtual School Heads	08/04/2020			Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	08/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Nonstop Recruitment Ltd (Temps)	08/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Finance & Resources	Highways and Transport Services Central Services		Ntt United Kingdom Limited Nwg Business Limited	08/04/2020			ICT Infrastructure (Network/Security/Business Continuity) Water Services	ICT Infrastructure (Network/Security/Business Continuity) Water Services
ED Adults & Communities	Adult Social Care		Nwg Business Limited	08/04/2020			Water Services	Water Services
ED Adults & Communities	Cultural And Related Services		Nwg Business Limited	08/04/2020			Water Services	Water Services
ED Finance & Resources	Central Services		Nwg Business Limited	08/04/2020			Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	08/04/2020	1206651	3,635.91	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	08/04/2020			Water Services	Water Services
ED Children & Public Health	Children And Education Services		Ormiston Academies Trust - Ormiston Rivers Academy	08/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Osborne Richardson Ltd	08/04/2020			Private Contractors	Other Agencies
ED Transformation ED Neighbourhoods & Environment	Adult Social Care Highways And Transport Services		Oyster Training Parkthatbike Limited	08/04/2020			Training Expenses Grants	Indirect Employee Expenses Grants And Subscriptions
ED Transformation	Central Services		Parktnatoike Limited Pcook-Consultancy Ltd	08/04/2020			Audit Costs	Services
ED Children & Public Health	Children And Education Services		Permanent Futures Ltd	08/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		R G Care Ltd T/As Lifstan Way Ltd	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	08/04/2020			3rd Party training	Services
ED Growth & Housing	Housing Services		Reliance Estates (Leigh) Ltd	08/04/2020			Loans	Services
ED Adults & Communities	Adult Social Care		Rent Connect	08/04/2020			Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services Housing Services		Ricardo-Aea Ltd	08/04/2020			Subscriptions Materials	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services		Sale Appliances Sale Appliances	08/04/2020 08/04/2020			Materials Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Finance & Resources	Housing Services		Sale Appliances	08/04/2020			Materials	Equipment Furniture And Materials
		0105	and the stand	, -, -, -, -, -, -, -, -, -, -, -, -,		551.47	···· · •	4. P

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

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Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	Category		date	number	Net Amount	ruipose oi spellu	Frocurement category name
		code		uute	indinize:			
ED Growth & Housing	Adult Social Care		1 Sale Appliances	08/04/2020	1206651	1 589.75	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Growth & Housing	Adult Social Care	204	1 Sale Appliances	08/04/2020	1206651	1 539.75	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Growth & Housing	Adult Social Care	204	1 Sale Appliances	08/04/2020	1206651	1 679.70	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Children & Public Health	Children And Education Services	359	1 Sanctuary Housing Association	08/04/2020	1206651	1 1,055.28	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	359	1 Sanctuary Housing Association	08/04/2020			Accomodation Payment	Services
ED Adults & Communities	Central Services		D Savs	08/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		5 Seven Day Care (Uk) Ltd T/A Surecare Southend	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Seven Day Care (Uk) Ltd T/A Surecare Southend	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Seven Day Care (Uk) Ltd T/A Surecare Southend	08/04/2020			Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Skyguard Limited	08/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services		3 Softcat Plc	08/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Central Services Children And Education Services		D South Essex Community Hub	08/04/2020				Grants And Subscriptions
ED Children & Public Health			0 South Essex Community School Ltd T/A Ymca Community School	08/04/2020			Education Services	Services
ED Children & Public Health	Children And Education Services		0 South Suffolk Learning Trust T/A Colchester Academy 1 Southend Central Hotel Ltd	08/04/2020 08/04/2020			Private Contractors	Other Agencies
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services		1 Southend Central Hotel Ltd	08/04/2020			Accommodation Costs Accommodation Costs	Expenses Expenses
ED Growth & Housing	Housing Services		1 Southend Guest House	08/04/2020			Accommodation Costs	Expenses
ED Adults & Communities	Central Services		0 Southend Mencap	08/04/2020				Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services		4 Southend Theatres Ltd	08/04/2020				Services
ED Adults & Communities	Central Services		0 Southend-On-Sea Citizens Advice Bureau	08/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D Southern Electric Pic	08/04/2020			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services		7 Stambridge Security Services Ltd	08/04/2020			Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		2 Tbac	08/04/2020			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 The Helping Hand Company Ledbury Ltd	08/04/2020			Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services		0 The King Edmund School	08/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		0 The King Edmund School	08/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		5 The Learn Centre Ltd T/A Payroll Alliance	08/04/2020			Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services		1 Thurrock Borough Council	08/04/2020			3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services		1 Thurrock Borough Council	08/04/2020			Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services		3 Thurrock Borough Council	08/04/2020			Other Local Authorities	Other Local Authorities
ED Children & Public Health	Public Health		7 Triangle Consulting Social Enterprise Ltd	08/04/2020		1 1,590.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services		D Trinitas Academy Trust T/A St Paul'S (Slade Green) Primary School	08/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	900	2 Troy Hayes Planning Limited T/A Troy Planning + Design	08/04/2020		1 4,051.05	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	501	5 Ubeeqo Uk Limited T/A E-Car Club	08/04/2020	1206651	1 1,040.00	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Highways And Transport Services	501	5 Ubeeqo Uk Limited T/A E-Car Club	08/04/2020	1206651	1 1,040.00	Lease Cars Lease Charges	Car Allowances
ED Finance & Resources	Central Services	707	1 Ufficio Limited	08/04/2020	1206651	1 713.40	Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	466	0 Veolia Environmental Services	08/04/2020	1206651	1 12,363.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	466	1 Veolia Environmental Services	08/04/2020	1206651	1 49,106.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	331	0 Walderslade Girls School	08/04/2020	1206651	1 500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		3 Wood Environment & Infrastructure Solutions Uk Limited	08/04/2020			Consultant Fees	Consultant Fees
ED Children & Public Health	Public Health		0 Wrs Group T/A Health Edco & Childbirth Graphics	08/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		6 Ym&U (Uk) Ltd	08/04/2020			Consultancy Services	Services
ED Growth & Housing	Housing Services		0 York Lodge Limited	08/04/2020			Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways and Transport Services		8 (G) Marlborough Surfacing Limited	09/04/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		1 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		3 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services		7 (G) Marlborough Surfacing Limited 0 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		0 (G) Mariborough Surfacing Limited	09/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Mariborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Mariborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		5 (G) Marlborough Surfacing Limited	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		5 (G) Millane Contract Services Ltd	09/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services		5 (G) Millane Contract Services Ltd	09/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services		0 (G) Precision Lift Services Ltd	09/04/2020			Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services		0 (N) Coldstar (Uk) Ltd	09/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services		1 Allpay . Net Limited	09/04/2020			Services Fees And Charges	Services
ED Finance & Resources	Housing Services		5 Allpay . Net Limited	09/04/2020			Services Fees And Charges	Services
ED Finance & Resources	Housing Services		5 Allpay . Net Limited	09/04/2020			Services Fees And Charges	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		6 Ashden Sustainable Solutions, Better Lives	09/04/2020			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		5 Astral Lodge Ltd	09/04/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		5 Astral Lodge Ltd	09/04/2020			Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care		5 Astral Lodge Ltd	09/04/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		5 Astral Lodge Ltd	09/04/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	108	3 Astral Lodge Ltd	09/04/2020		7 956.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	108	3 Astral Lodge Ltd	09/04/2020	1206652	7 1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		3 Astral Lodge Ltd	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	108	3 Astral Lodge Ltd	09/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		D Barnardos Midlands	09/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	389	0 Diverse Financial Solutions Ltd T/A Social Personnel	09/04/2020	1206652	7 933.80	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category code		date	number			
ED Adults & Communities	Adult Social Care		Eco Wings	09/04/2020	12066527	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Eco Wings	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Eco Wings	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Eco Wings	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		G4S Cash Services Uk Ltd	09/04/2020			Financial Services	Services
ED Finance & Resources	Central Services		G4S Cash Services Uk Ltd	09/04/2020			Financial Services	Services
ED Transformation	Central Services		G7 Business Solutions Limited	09/04/2020			IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services		Harp	09/04/2020			Social Care Services	Services
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Id Medical	09/04/2020			Social Care Services	Services
ED Finance & Resources	Environmental and Regulatory Services		Instakil Pest Control Services	09/04/2020			Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	09/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Legra Residential Ltd T/A Legra Residential Care Home	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mears Extra Care Ltd	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Means Extra Care Ltd	09/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Obee Ltd T/A Bliss Residential Care Home	09/04/2020			Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services		Potton Kare Services Ltd T/A Pks Social Care Agency	09/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care		REDACTED PERSONAL DATA	09/04/2020			Education Services	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	09/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Reed Residential	09/04/2020			Accomodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services		Sagoss Limited	09/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Sanctuary Housing Association	09/04/2020			Accomodation Payment	Services
ED Transformation	Central Services		Telefone Resources	09/04/2020			Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care		Trust Links Ltd	09/04/2020			Social Care Services	Services
ED Transformation	Central Services		Unit4 Business Software Ltd	09/04/2020			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care		(G) Marlborough Surfacing Limited	14/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services		(G) Mde Power Ltd	14/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		(G) Millane Contract Services Ltd	14/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		(G) R & A Mechanical Services Ltd	14/04/2020			Main Contractor	Main Contractor
ED Finance & Resources	Central Services		(G) R & A Mechanical Services Ltd	14/04/2020			Main Contractor	Main Contractor
ED Finance & Resources	Central Services		(G) R & A Mechanical Services Ltd	14/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		(G) Uk Industrial Services Ltd	14/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	14/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Alpine Taxis Ltd	14/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	14/04/2020	12066546	1,100.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	14/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	14/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	14/04/2020	12066546	1,095.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	14/04/2020	12066546	800.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	14/04/2020	12066546	740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	14/04/2020	12066546	2,250.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	14/04/2020	12066546	3,753.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	14/04/2020	12066546	1,350.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	9999	Canary House Care Limited	14/04/2020	12066546	1,800.00	Error Account	Error Account
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	14/04/2020	12066546	525.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	14/04/2020	12066546	808.00	Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Clear Skies Software Ltd	14/04/2020	12066546	5,000.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	14/04/2020	12066546	2,227.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	14/04/2020	12066546	4,428.00	Education Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Essex County Council	14/04/2020	12066546	19,256.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health		Essex County Council	14/04/2020			Consultancy Services	Services
ED Transformation	Central Services		Essex County Council	14/04/2020			Professional Fees	Services
ED Finance & Resources	Housing Services		Experian Ltd	14/04/2020			Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Farney Close School	14/04/2020			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services		Fuel Card Services Ltd	14/04/2020			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	14/04/2020			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	14/04/2020			Accomodation Payment	Services
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Directorate	Service Category label	Service Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service category laber	Category	date	number	Net Amount		
		code					
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	14/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	14/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3483 Hamelin Trust	14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 Hamelin Trust	14/04/2020 14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Horizon Care And Education Group 3692 Icon T4 Range Limited	14/04/2020			Private Contractors 3rd Party Payments - Board & Lodgings	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3692 Icon T4 Range Limited	14/04/2020			3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Julia Sutton Social Care Limited	14/04/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 Julia Sutton Social Care Limited	14/04/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 Julia Sutton Social Care Limited	14/04/2020		1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Kelwel Care Limited	14/04/2020	12066546	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Kolours Healthcare Limited	14/04/2020	12066546	1,216.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Lancashire County Council	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3491 Mill House Catering Limited T/A Cobham Lodge Hotel 4120 Neobards Limited	14/04/2020 14/04/2020			3rd Party Payments - Board & Lodgings Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 Parsons Marshall Psychology Limited	14/04/2020			Professional Fees	Services
	Cultural and Related Services	7515 Pentland Plants	14/04/2020			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385 Queensway House	14/04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020		676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	14/04/2020	12066546	1,852.55	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020	12066546	625.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020	12066546	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Specialist	Other Agencies
ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services	6011 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/04/2020			Accomodation Payment Foster Carer Allowance	Services Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020 14/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020		665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020		557.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3055 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/04/2020 14/04/2020			Direct Payments Foster Carer Allowance	Housing Benefits Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/04/2020			Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	14/04/2020			Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	14/04/2020			Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	14/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	14/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	14/04/2020	12066546	787.50	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/04/2020	12066546	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/04/2020	12066546	766.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Southend Guest House	14/04/2020			Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Southend Guest House	14/04/2020			Accommodation Costs Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Southend Guest House 3310 Tbac	14/04/2020				Expenses Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 Tbac 3310 The Active Learning Trust T/A Sidegate Primary School	14/04/2020 14/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	14/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	14/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Ufficio Limited	14/04/2020			Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5030 Veolia Environmental Services	14/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Victoria Court Rest Home	14/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Vivedia Limited	14/04/2020			Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	15/04/2020			Main Contractor	Main Contractor

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category label	Category		date	number	Net Amount	Purpose of spend	Procurement category name
		code		uate	liamber			
ED Neighbourhoods & Environment	Cultural And Related Services		G) W.B Lemon Fencing	15/04/2020	12066557	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		(N) Chiltern Invadex (Uk) Ltd	15/04/2020		1,287.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	15/04/2020	12066557	660.92	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	Ac Radio Cabs	15/04/2020	12066557	2,867.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		Ac Radio Cabs	15/04/2020		895.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		Ac Radio Cabs	15/04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		Ac Radio Cabs	15/04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care		Adalah Residential Home	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		i Adalah Residential Home i Adalah Residential Home	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	15/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services		Allpay Limited - Southend	15/04/2020			Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020		929.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020	12066557	1,835.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020	12066557	3,331.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Assisi Catholic Trust T/A St George'S Catholic Primary School	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	15/04/2020		1	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	15/04/2020			Contractor - Variation Work	Other Agencies
ED Children & Public Health	Children And Education Services		Barnardos Midlands	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Barons Court Primary School & Nursery	15/04/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	15/04/2020		6,038.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	15/04/2020	12066557	12,140.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	15/04/2020	12066557	2,898.39	Private Contractors	Other Agencies
ED Transformation	Central Services		Bt Payment Services Ltd	15/04/2020			Communications Telephone Rental	Communications And Computing
ED Transformation	Central Services		Bt Payment Services Ltd	15/04/2020			Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services		Canary House Care Limited	15/04/2020			Accomodation Payment	Services
ED Finance & Resources	Central Services		Capita Business Services Division	15/04/2020			Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services		Capital Tmp T/A Capital Traffic Management & Parking Ltd	15/04/2020				Services
ED Children & Public Health	Children And Education Services		Chalkwell Hall Infant School	15/04/2020			Other Establishments	Other Establishments
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		I Chalkwell Hall Junior School Choices Healthcare Ltd	15/04/2020			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	15/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		l Civica Uk Ltd	15/04/2020			IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services		Creative Support Solutions Ltd	15/04/2020			Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	15/04/2020	12066557	510.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	15/04/2020	12066557	526.62	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	15/04/2020	12066557	4,440.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care		Diyana Ltd T/A Care-D/Uk Diyana Ltd	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Diyana Ltd T/A Care-D/Uk Diyana Ltd	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Diyana Ltd T/A Care-D/Uk Diyana Ltd	15/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Docusign Inc	15/04/2020			IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services		Earls Hall Junior School	15/04/2020			Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Ms Sarah Duxbury	15/04/2020			Barristers fees	Services
ED Children & Public Health	Children And Education Services		Eastwood Primary School	15/04/2020			Other Establishments	Other Establishments
ED Children & Public Health ED Children & Public Health	Children And Education Services Public Health		Edwards Hall Primary School Essex Partnership University Nhs Foundation Trust	15/04/2020 15/04/2020			Other Establishments Medical And Health Services	Other Establishments Services
ED Children & Public Health	Children And Education Services		Festex Partnership University Kns Foundation Trust	15/04/2020			Other Establishments	Other Establishments
ED Transformation	Central Services		Focus Media Uk Ltd	15/04/2020			Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Formara Limited T/A Formara Print	15/04/2020				Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		Formala Enneed I/A Formala Frint	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Futures For Children	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Futures For Children	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Futures For Children	15/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		Graham High Group Limited	15/04/2020			Professional Fees	Services
ED Finance & Resources	Central Services		Graham High Group Limited	15/04/2020			Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Harp	15/04/2020	12066557	4,230.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	15/04/2020	12066557	92,245.49	Other Establishments	Other Establishments

Directorate	Service Category Jahol	Service	Sunnlier name	Paymont	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	riocurement tategory name
		code						
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Hydroscot Energies Ltd	15/04/2020	12066557	21,995.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Inclusive Technology Ltd	15/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Joseph House (Trading) Ltd	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Kolours Healthcare Limited	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Kolours Healthcare Limited Learning In Harmony Mat T/A Thorpe Greenways School	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	15/04/2020		10,570.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	15/04/2020	12066557	2,780.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Leigh North Street Primary School	15/04/2020			Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Central Services		London Hire Ltd	15/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services		London Hire Ltd London Hire Ltd	15/04/2020 15/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services		London Hire Ltd	15/04/2020			Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services		London Hire Ltd	15/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services		London Hire Ltd	15/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	15/04/2020	12066557	3,136.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	15/04/2020		167,842.33	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care		Newbrae Care Home	15/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Octagon Pier T/A Park Inn Palace	15/04/2020			Room Hire	Rents
ED Neighbourhoods & Environment ED Children & Public Health	Highways And Transport Services Children And Education Services		Office For Public Management Ltd T/A Traverse Parallel Learning Trust T/A Sutton House Academy	15/04/2020 15/04/2020			Consultancy Services Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		Parallel Learning Trust T/A Sutton House Academy Parallel Learning Trust T/A Victory Park Academy	15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Partnership Learning T/A Southchurch High School	15/04/2020			Private Contractors	Other Agencies
	Cultural and Related Services		Pentland Plants	15/04/2020			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Friars Primary School & Nursery	15/04/2020		1,817.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	15/04/2020	12066557	10,197.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Portico Academy Trust T/A Hamstel Junior School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Portico Academy Trust T/A Porters Grange Primary School & Nursery	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		Portico Academy Trust T/A West Leigh Junior School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care		Prince Avenue Academy REDACTED PERSONAL DATA	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020		900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	15/04/2020			Direct Payments	Housing Benefits
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/04/2020 15/04/2020			Direct Payments Private Contractors	Housing Benefits Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	825.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	15/04/2020			Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020		3,027.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/04/2020 15/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
		1100		, _ ,, _020		2,000.02		

Directorate	Service Category label	Service	Cumliar name	Dourmont	Transaction	Not Amount	Burness of spond	Procurement category name
Directorate	Service Category label	Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
		code		uate	number			
ED Children & Public Health	Children And Education Services		L REDACTED PERSONAL DATA	15/04/2020	12066557	1 057 24	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care		) REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	15/04/2020			Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	15/04/2020			Professional Fees	Services
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) REDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		FREDACTED PERSONAL DATA	15/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		) Regis Group T/A Lifespace	15/04/2020				Services
ED Adults & Communities	Adult Social Care		P Rnib Enterprises	15/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Royale Carers Limited	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		B Royale Carers Limited	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		6 Royale Carers Limited	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services		) Secat T/A Bournes Green Junior School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) Secat T/A Thorpedene Primary School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		5 Sen Trust Southend T/A Kingsdown School	15/04/2020			Private Contractors	-
ED Children & Public Health	Children And Education Services		5 Sen Trust Southend T/A Kingsdown School	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Sen Trust Southend T/A Edited School	15/04/2020			Private Contractors	Other Agencies Other Agencies
ED Children & Public Health				15/04/2020				-
ED Children & Public Health	Children And Education Services Children And Education Services		) Shoeburyness High School - Academy	15/04/2020			Private Contractors Private Contractors	Other Agencies
			South Essex Community School Ltd T/A Ymca Community School					Other Agencies
ED Growth & Housing	Children And Education Services		Southend Adult Community College	15/04/2020				Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		) Southend Boys Academy ) Southend East Community Academy Trust T/A Bournes Green Infant School	15/04/2020			Private Contractors Private Contractors	Other Agencies
				15/04/2020				Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		<ol> <li>Southend East Community Academy Trust T/A Hinguar Community Primary School</li> <li>Southend East Community Academy Trust T/A Richmond Avenue Primary &amp; Nursery School</li> </ol>	15/04/2020			Private Contractors	Other Agencies
				15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		Southend Guest House	15/04/2020			Accomodation Payment	Services Other Agencies
ED Children & Public Health	Children And Education Services		) Southend High School For Girls	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health			) St Bernards High School	15/04/2020 15/04/2020			Private Contractors	Other Agencies
	Children And Education Services		) St Marys Prittlewell Ce Primary School				Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services		) St Thomas More High School	15/04/2020			Private Contractors	Other Agencies
ED Transformation	Adult Social Care		Strengthscope Limited	15/04/2020			Training Expenses	Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services		) The Eastwood Academy	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		5 The St. Christopher School Academy Trust	15/04/2020			Private Contractors Private Contractors	Other Agencies
			) The Westborough School 2. Vibrance Client Account	15/04/2020				Other Agencies
ED Adults & Communities	Adult Social Care			15/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		) Vibrance Client Account	15/04/2020				Other Agencies
ED Adults & Communities			Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		3 Vibrance Client Account	15/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Vibrance Client Account	15/04/2020			Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services		) West Leigh Infant School	15/04/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services		) Westcliff High School For Girls	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		8 Windermere Rest Home	15/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Windermere Rest Home	15/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		Youngs Flooring	15/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	9 (N) Chiltern Invadex (Uk) Ltd	16/04/2020	12066573	1,325.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

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

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

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number		- -	- · · ·
		code						
ED Finance & Resources	Central Services	7120	(N) Coldstar (Uk) Ltd	16/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services		(N) Ghyllside Ltd	16/04/2020			Contractors General	Contractors General
ED Adults & Communities	Adult Social Care		Aidapt Bathrooms Ltd	16/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care		Basis Ltd	16/04/2020			Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Brambles Rest Home Limited	16/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	16/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	16/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Diverse Financial Solutions Ltd T/A Social Personnel	16/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Esri (Uk) Ltd	16/04/2020 16/04/2020			Additional Allowances (non employee)	Services Main Contractor
ED Neighbourhoods & Environment ED Transformation	Highways and Transport Services Housing Services		Essex County Council Essex Independent Care Association	16/04/2020			Main Contractor Training Expenses	Main Contractor Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		Foresight Clinical Services Ltd	16/04/2020			Professional Fees	Services
ED Growth & Housing	Housing Services		Harp	16/04/2020			Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Hollybrook Ltd ::(Accounts Payable Sundry)	16/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Jdi Solutions Ltd	16/04/2020			Consultancy Services	Services
	Environmental And Regulatory Services		i Keep Britain Tidy	16/04/2020			Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Memory House	16/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Nonstop Recruitment Ltd (Temps)	16/04/2020		1,336.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	16/04/2020		1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Obee Ltd T/A Bliss Residential Care Home	16/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		i Pipkins Uk Ltd	16/04/2020			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care		Redspot Care Ltd	16/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	16/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Sensitivity Ot Services	16/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services		Serco Limited	16/04/2020			Contractor - Variation Work	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Southend Theatres Ltd	16/04/2020				Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Spdns Nurse Care Cic. Spdns Nurse Care Cic.	16/04/2020 16/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Spans Nurse Care Cic. Spans Nurse Care Cic.	16/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		The Belsteads School Limited	16/04/2020			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services		. Tmp (Uk) Ltd T/A Tmp Worldwide	16/04/2020			Non Staff Advertising	Services
ED Growth & Housing	Housing Services		Trowers & Hamlins Llp	16/04/2020			Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services		Trowers & Hamlins Lip	16/04/2020			Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services		Trowers & Hamlins Lip	16/04/2020			Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care		Vital Healthcare Services Ltd	16/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Windermere Rest Home	16/04/2020	12066573	1,103.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	(G) Blake Contractors Limited	17/04/2020		11,729.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	17/04/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		(G) Kieran Lucas Contractors Ltd	17/04/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) Kieran Lucas Contractors Ltd	17/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services		(G) Kieran Lucas Contractors Ltd	17/04/2020			Transfer Capital Expenditure	Transfer Capital Expenditure
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Siemens Mobility Limited	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		(N) Chiltern Invadex (Uk) Ltd	17/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services		Abavus Limited	17/04/2020			Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment ED Transformation	Central Services Adult Social Care		Ac Radio Cabs / Aj Exclusive Events Ltd	17/04/2020 17/04/2020			Conveyance of Clients Training Expenses	Contract Hire And Operating Leases Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Aj Exclusive Events Ltd	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	17/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services		Basildon Borough Council	17/04/2020			Room Hire	Rents
ED Children & Public Health	Children And Education Services		Best For Training Ltd	17/04/2020			3rd Party training	Services
ED Children & Public Health	Children And Education Services		Bold Moves Limited	17/04/2020			Professional Fees	Services
ED Adults & Communities	Adult Social Care		Bollardscan Ltd	17/04/2020			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		Branch Hotel Limited	17/04/2020			Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care		Brooks Care & Nursing Services Ltd	17/04/2020		2,852.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
0	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/04/2020			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		Care Afloat Ltd	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Cast Communities And Sanctuary Seekers Together	17/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Cf Social Work Ltd	17/04/2020			Professional Fees	Services
0	Cultural and Related Services		Chelmsford Safety Supplies Ltd	17/04/2020			Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services		Compass Fostering Eastern Ltd	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Compass Fostering Eastern Ltd	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		I Compass Fostering Eastern Ltd De Vere Care Partnership Ltd	17/04/2020 17/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	17/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	17/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Ellern Mede School Limited	17/04/2020			Services On Behalf Of Pupils	Services
	Cultural And Related Services		Endura Group Ltd T/A Stanton Hope	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Public Health		Essex Partnership University Nhs Foundation Trust	17/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health		Essex Partnership University Nhs Foundation Trust	17/04/2020			Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services		Formara Limited T/A Formara Print	17/04/2020			Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services		Formara Limited T/A Formara Print	17/04/2020			Non Staff Advertising	Services
ED Children & Public Health	Public Health		Formara Limited T/A Formara Print	17/04/2020			-	Printing Stationery And General Office Expenses
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Directorate	Service Category label	Service Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	Category	date	number	Net Amount	ruipose oi spellu	Procurement category name
		code	uute	in an a constant a con			
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202	0 12066602	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202	0 12066602	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202	0 12066602	2,756.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202	0 12066602	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202		3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	17/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	17/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities			17/04/202			Agency Staff Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202 17/04/202			<b>o</b> ,	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202 17/04/202			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	798.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	1,619.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202 17/04/202			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
						Agency Staff	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202 17/04/202			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202		2,710.08	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202		895.12	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202		1,042.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	1,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/202	0 12066602	1,637.60	Agency Staff	Direct Employee Expenses

Organisation Name	
Southend-on-Sea Borough Council	
Organisation Code	

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

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service category laber	Category		date	number	Net Amount		riocarement category name
		code						
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	1,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	1,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	1,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020		1,470.37	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	516.97	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	1,303.30	Recruitment	Indirect Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	535.02	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	535.02	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services ED Legal & Democratic Services	Central Services Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Recruitment Recruitment	Indirect Employee Expenses Indirect Employee Expenses
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020		505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	- 1,400.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	- 1,750.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	- 888.14	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	0 12066602	- 1,750.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			<b>o</b> ,	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
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## Organisation Name Southend-on-Sea Borough Council Organisation Code

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

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	Category	Supplier name	date	number	Net Amount	rupose of spenu	Procurement category name
		code						
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	1206660	2 1,643.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	1206660	2 1,697.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	1206660	2 1,003.29	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	1206660	2 994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020 17/04/2020	1206660 1206660		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hemsley Orrell Partnership	17/04/2020	1206660		Main Contractor	Main Contractor
ED Transformation	Central Services		Jadu Creative Limited	17/04/2020				Communications And Computing
ED Adults & Communities	Adult Social Care		Jenx Limited	17/04/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Jenx Limited	17/04/2020	1206660		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	17/04/2020	1206660		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	17/04/2020	1206660	2 1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/04/2020	1206660	2 587.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Lorraine Pilime T/A Penina Social Work Services Ltd	17/04/2020	1206660	2 2,490.50	Professional Fees	Services
ED Transformation	Adult Social Care	3201	Me Learning Ltd	17/04/2020			Training Expenses	Indirect Employee Expenses
ED Transformation	Adult Social Care		Me Learning Ltd	17/04/2020	1206660		Training Expenses	Indirect Employee Expenses
ED Transformation	Adult Social Care		Me Learning Ltd	17/04/2020	1206660		Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		Moonreach Ltd	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Parsons Marshall Psychology Limited	17/04/2020			Professional Fees	Services
ED Growth & Housing	Planning Services		Pos Enterprises Ltd	17/04/2020	1206660		Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Potton Kare Services Ltd T/A Pks Social Care Agency	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Potton Kare Services Ltd T/A Pks Social Care Agency	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Potton Kare Services Ltd T/A Pks Social Care Agency	17/04/2020	1206660		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited	17/04/2020	1206660		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited	17/04/2020 17/04/2020	1206660 1206660		Private Contractors	Other Agencies
ED Finance & Resources ED Growth & Housing	Central Services Planning Services		Rapid Office Systems Ltd REDACTED PERSONAL DATA	17/04/2020	1206660		Other Expenses Grants	Other Expenses Grants And Subscriptions
ED Finance & Resources	Housing Services		Sale Appliances	17/04/2020			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Sanctuary Housing Association	17/04/2020	1206660		Accomodation Payment	Services
ED Growth & Housing	Housing Services		Setom Property Limited	17/04/2020				Services
ED Adults & Communities	Adult Social Care		Signs Express (Basildon)	17/04/2020			Transfer Capital Expenditure	Transfer Capital Expenditure
ED Neighbourhoods & Environment	Highways and Transport Services		Signs Express (Basildon)	17/04/2020	1206660		Transfer Capital Expenditure	Transfer Capital Expenditure
ED Neighbourhoods & Environment	Highways and Transport Services		Signs Express (Basildon)	17/04/2020			Transfer Capital Expenditure	Transfer Capital Expenditure
ED Transformation	Central Services		Socialsignin Ltd	17/04/2020			Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5615	Sqw Ltd	17/04/2020	1206660	2 2,900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	1206660	2 680.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	1206660	2 595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	1206660	2 595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	1206660		Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services		The Cobham Hotel	17/04/2020			Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services		The Cobham Hotel	17/04/2020			Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services		The Cobham Hotel	17/04/2020	1206660		Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		The Helping Hand Company Ledbury Ltd	17/04/2020	1206660		Waste Management	Cleaning And Domestic Supplies
ED Transformation	Central Services		The Improvement & Development Agency Current Account	17/04/2020			Subscriptions	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		The Strathmore Care Group The Strathmore Care Group	17/04/2020 17/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020	1206660		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020	1206660		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	1206660	2 2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	1206660	2 2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	1206660	2 2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		Thurrock Borough Council	17/04/2020			IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services		Tmp (Uk) Ltd T/A Tmp Worldwide	17/04/2020			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		Treetops School	17/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care		University Of Essex	17/04/2020			Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Wybone Ltd	17/04/2020			Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services		York Lodge Limited	17/04/2020			Accommodation Costs	Expenses
ED Finance & Resources	Central Services		(G) H2O Nationwide Limited	20/04/2020			Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services		(G) Mde Power Ltd	20/04/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services		(G) Millane Contract Services Ltd (G) Millane Contract Services Ltd	20/04/2020			Repairs And Maintenance Contracts Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
Lo reignoou noods & Environment	Environmental And Regulatory Services	4505	(O) WINDING CONTIACT SETVICES ETU	20/04/2020	1200001	640.67	Repairs And Maintenance COntracts	repairs, alterations and maillefidite of buildings

Directorate	Service Category label	Sorvice	Supplier name	Doumont	Transaction	Not Amount	Burnoso of spond	Brocurement category name
Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
		code		uute				
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	20/04/2020		1,820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
•	Cultural And Related Services		(G) R & A Mechanical Services Ltd	20/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	20/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020 20/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020		3,550.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care		Biffins Residential Home	20/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Public Health		Cmt Equipment Ltd	20/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Corvell Health Care Ltd	20/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	20/04/2020 20/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	20/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	20/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	20/04/2020		3,672.16	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	20/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		Links Network Communications Ltd.	20/04/2020			Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	20/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		Ntt United Kingdom Limited	20/04/2020			ICT Infrastructure (Network/Security/Business Continuity) Software License	ICT Infrastructure (Network/Security/Business Continuity) Software License
ED Neighbourhoods & Environment ED Growth & Housing	Highways and Transport Services Housing Services		Ntt United Kingdom Limited Pace Property Lettings And Management Ltd	20/04/2020 20/04/2020		6,273.00		Software License Services
ED Growth & Housing	Housing Services		Pace Property Lettings And Management Ltd	20/04/2020		917.00		Services
ED Children & Public Health	Children And Education Services		Queensway House	20/04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	20/04/2020	12066612	1,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/04/2020		755.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		REDACTED PERSONAL DATA	20/04/2020			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	20/04/2020			Private Contractors	Other Agencies
ED Growth & Housing ED Finance & Resources	Housing Services Central Services		Regis Group T/A Lifespace Ricoh Uk Limited	20/04/2020 20/04/2020		1,281.54	Photocopier Costs	Services Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Ricoh Uk Limited	20/04/2020			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Ricoh Uk Limited	20/04/2020			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/04/2020	12066612	- 14,851.41	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	20/04/2020		1,958.98	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services		Serco Limited	20/04/2020			Contractor - Variation Work	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services		South Essex Property Services	20/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities	Children And Education Services Public Health		St Christopher'S Fellowship Terrence Higgins Trust	20/04/2020 20/04/2020			Private Contractors Medical And Health Services	Other Agencies Services
ED Neighbourhoods & Environment	Highways And Transport Services		Total Merchandise Limited	20/04/2020			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		(G) Allaway Acoustics Ltd	21/04/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	21/04/2020		2,773.26	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	21/04/2020		161,058.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		(G) Tate & Morgan Limited	21/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		(G) Tate & Morgan Limited	21/04/2020			Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		(G) Tate & Morgan Limited (G) Total Electrical Limited	21/04/2020 21/04/2020			Main Contractor Main Contractor	Main Contractor Main Contractor
ED Finance & Resources	Central Services		31Ten Consulting Ltd	21/04/2020			Consultancy Services	Services
	Environmental And Regulatory Services		369 Marketing Ltd	21/04/2020			Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care		Access Anyone @Woodside Ltd	21/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Accora Ltd	21/04/2020		2,010.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Avance Ltd	21/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Canary House Care Limited	21/04/2020			Accomodation Payment	Services
ED Adults & Communities ED Finance & Resources	Adult Social Care		Canary House Care Limited Corporate Travel Management (North) Limited	21/04/2020			Error Account Travel Expenses	Error Account Car Allowances
ED Growth & Housing	Central Services Housing Services	9005		21/04/2020 21/04/2020			Usable Capital Receipts Used	Capital Receipts Reserve
ED Neighbourhoods & Environment	Highways And Transport Services		Essex Driveways Limited ::(Accounts Payable Sundry)	21/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Focus Media Uk Ltd	21/04/2020			Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	21/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	21/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	21/04/2020			Private Contractors	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services		Graham High Group Limited Graham High Group Limited	21/04/2020 21/04/2020			Professional Fees Professional Fees	Services Services
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services		Granam High Group Limited Griha Care And Support Limited	21/04/2020 21/04/2020			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	21/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	21/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	21/04/2020			Accomodation Payment	Services
ED Finance & Resources	Central Services		Jlt Specialty Ltd	21/04/2020	12066626	8,819.24	Professional Fees	Services
ED Finance & Resources	Central Services		Jlt Specialty Ltd	21/04/2020		-, -	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services		Jmw Media Ltd	21/04/2020			Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care		Ken Myall & Co	21/04/2020			Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	21/04/2020	12066626	1,409.64	Professional Fees	Services

Directorate	Service Category label	Service Supplier Category	name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
		code						
ED Finance & Resources	Central Services		s Law Llp Office A/C	21/04/202			Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1103 Mears E		21/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		tions T/A Abbottswood Lodge Care Home	21/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		tions T/A Abbottswood Lodge Care Home	21/04/202			Private Contractors	Other Agencies
ED Growth & Housing ED Finance & Resources	Housing Services Central Services		perty Lettings And Management Ltd gal Llp Client Account	21/04/202 21/04/202				Services Services
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Court Costs And Legal Fees Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACT	ED PERSONAL DATA	21/04/202	12066626	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACT	D PERSONAL DATA	21/04/202	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACT	D PERSONAL DATA	21/04/202	12066626	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		ED PERSONAL DATA	21/04/202			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		ED PERSONAL DATA	21/04/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		ED PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		ED PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Fee Paid Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		ED PERSONAL DATA	21/04/202				Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		D PERSONAL DATA	21/04/202 21/04/202			Foster Carer Allowance Foster Carer Fee Paid	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		ED PERSONAL DATA	21/04/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	21/04/202			Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Housing Services		oup T/A Lifespace	21/04/202			Loans	Services
ED Children & Public Health	Children And Education Services		credo Care Ltd	21/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		e Credo Care Ltd	21/04/202		4,103.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Hav	en Services Ltd	21/04/202	12066626	1,910.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Hav	en Services Ltd	21/04/202	12066626	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Hav	en Services Ltd	21/04/202	12066626	787.50	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Hav	en Services Ltd	21/04/202	12066626	4,350.00	Accomodation Payment	Services
ED Finance & Resources	Housing Services	6165 Sale App	liances	21/04/202	12066626	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Seven D	ay Care (Uk) Ltd T/A Surecare Southend	21/04/202	12066626	12,696.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven D	ay Care (Uk) Ltd T/A Surecare Southend	21/04/202	12066626	880.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		ay Care (Uk) Ltd T/A Surecare Southend	21/04/202			Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3490 Seven R		21/04/202			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490 Seven R	-	21/04/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		sex College Of Further & Higher Education	21/04/202			Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services		sex College Of Further & Higher Education	21/04/202			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 South Es		21/04/202			Social Care Services	Services
ED Children & Public Health	Children And Education Services		d Adult Community College	21/04/202			Room Hire	Rents
ED Children & Public Health	Children And Education Services Children And Education Services		opher'S Fellowship	21/04/202			Private Contractors	Other Agencies
ED Children & Public Health			Residential Ltd	21/04/202			Private Contractors Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services		nools Partnership T/A The Bridge Special School	21/04/202			Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care		Court Rest Home	21/04/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Young E		21/04/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Young E		21/04/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		n Lucas Contractors Ltd	22/04/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		atif, Ncs Solution T/A Kimberley Grace Care Home	22/04/202			Private Contractors	Other Agencies
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ED Adults & Communities       Adult Social Care       9010 (N) G B Adaptions Ltd       23/04/202       1206655       3,33.20       Grants Paid       Grants Paid         ED Adults & Communities       Kirvinoment IA ARegulatory Services       455 Accom Infrastructure & Environment Uk Limited       23/04/202       1206655       1,750.22       Consultancy Services       Services         ED Adults & Communities       Adult Social Care       1209 Aidapte Bathromost Ltd       23/04/202       1206655       1,750.22       Consultancy Services       Services         ED Adults & Communities       Adult Social Care       1105 Alpha Health And Care Services Ltd       23/04/202       1206655       1,363.89       Private Contractors       Other Agencies			420	L (G) Sutcliffe Play Ltd					-
ED Neighbourhoods & Environment al And Regulatory Services4545 Aecom Infrastructure & Environment Uk Limited23/04/200120665551.750.22Consultancy ServicesServicesED Adults & CommunitiesAdult Social Care1209 Aidapt Bathrooms Ltd23/04/200120665551.058.40Equipment PurchaseEquipment Furniture And MaterialsED Adults & CommunitiesAdult Social Care1105 Alpha Health And Care Services Ltd23/04/200120665551.363.98Private ContractorsOther Agencies	ED Adults & Communities		901	0 (N) G B Adaptions Ltd					
ED Adults & Communities         Adult Social Care         1105 Alpha Health And Care Services Ltd         23/04/202         1 2066555         1,363.98         Private Contractors         Other Agencies	ED Neighbourhoods & Environment				23/04/2020	0 12066655	1,750.82	Consultancy Services	Services
		Adult Social Care							Equipment Furniture And Materials
ED Adults & Communities Adult Social Care 1105 Alpha Health And Care Services Ltd 23/04/2020 1206655 678.18 Private Contractors Other Agencies				•					
	ED Adults & Communities	Adult Social Care	110	5 Alpha Health And Care Services Ltd	23/04/2020	0 12066655	678.18	Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number			
ED Children & Public Health	Children And Education Services	code 3/15	5 Barusya Company Ltd	23/04/2020	12066655	725.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		9 British Gas Business	23/04/2020			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	411	5 British Gas Business	23/04/2020	12066655	581.84	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		5 British Gas Business	23/04/2020			Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services		5 British Gas Business	23/04/2020			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural And Related Services		5 British Gas Business 0 British Gas Business	23/04/2020 23/04/2020			Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 British Gas Business	23/04/2020			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		0 British Gas Business	23/04/2020			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	522	5 British Gas Business	23/04/2020	12066655	503.20	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care		0 Craegmoor Turketel Road Priory	23/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		0 Craegmoor Turketel Road Priory	23/04/2020			Private Contractors	Other Agencies
ED Finance & Resources ED Neighbourhoods & Environment	Central Services Cultural and Related Services		5 Dwp Compensation Recovery Unit 0 Fueloils	23/04/2020 23/04/2020			Professional Fees Petrol Diesel Or Liquid Petroleum Gas	Services Direct Transport Costs
ED Finance & Resources	Central Services		5 Graham High Group Limited	23/04/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services		1 Hadleigh Junior School Academy	23/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	126	3 Hamelin Trust	23/04/2020		1,311.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		3 Hamelin Trust	23/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		2 Integra Associates	23/04/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment ED Legal & Democratic Services	Environmental And Regulatory Services Central Services		6 Lees & Lees Saltrick T/A Cg Lee Ltd 5 Miss Kate Miller	23/04/2020 23/04/2020			Consultancy Services Barristers fees	Services Services
ED Children & Public Health	Children And Education Services		0 Morganwhite Ltd T/A Teach Agency	23/04/2020			Education Services	Services
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	23/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	117	6 Newday Healthcare Professionals Ltd	23/04/2020	12066655	647.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	23/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	23/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	23/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services		5 Newday Healthcare Professionals Ltd 0 Nonstop Recruitment Ltd (Temps)	23/04/2020 23/04/2020			Private Contractors Agency Staff	Other Agencies Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services		8 Norse Eastern Ltd	23/04/2020			Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services		0 Ppl Prs Ltd	23/04/2020			Services Fees And Charges	Services
ED Finance & Resources	Housing Services	616	5 Sale Appliances	23/04/2020			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services		5 Sale Appliances	23/04/2020			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		5 Southend Adult Community College 1 Thompson Care Limited	23/04/2020		,	Private Contractors	Other Agencies
ED Children & Public Health ED Growth & Housing	Children And Education Services Housing Services		7 Troy Hayes Planning Limited T/A Troy Planning + Design	23/04/2020 23/04/2020			Professional Fees Other Expenses	Services Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Wybone Ltd	23/04/2020			Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		0 (G) Advanced Building & Maintenance Services Ltd	24/04/2020			Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	901	0 (G) Advanced Building & Maintenance Services Ltd	24/04/2020	12066692	3,330.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care		0 (G) Advanced Building & Maintenance Services Ltd	24/04/2020			Grants Paid	Grants Paid
ED Transformation	Central Services		2 (G) Cityfibre Limited	24/04/2020			Internet	Communications And Computing
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Highways and Transport Services		0 (G) Gracelands Cms Ltd 3 (G) Hi-Deck Scaffolding Ltd	24/04/2020 24/04/2020			Grants Paid Main Contractor	Grants Paid Main Contractor
ED Finance & Resources	Central Services		1 (G) Kieran Lucas Contractors Ltd	24/04/2020			Main Contractor	Main Contractor
ED Finance & Resources	Central Services		0 (G) Mde Power Ltd	24/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	900	9 (G) Mells Roofing Ltd	24/04/2020	12066692	2,199.03	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services		5 (G) Plummer Electrical Engineering	24/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services		3 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	24/04/2020			Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		0 (G) Signs And Lines Limited 0 (N) Accessible Solutions Ltd	24/04/2020 24/04/2020			Main Contractor Grants Paid	Main Contractor Grants Paid
ED Adults & Communities	Adult Social Care		0 A H Care Home Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		0 Aarandale Lodge Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		0 Abc Rainbow Day Nurseries (Westcliff) Ltd	24/04/2020			Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		0 Adalah Residential Home	24/04/2020			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		3 Adp Architecture Limited	24/04/2020			Main Contractor Tools And Equipment Repair And Maintenance	Main Contractor
ED Neighbourhoods & Environment ED Adults & Communities	Cultural and Related Services Adult Social Care		5 Agrovista Uk Ltd 0 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/04/2020 24/04/2020			COVID-19 Response	Equipment Furniture And Materials Other Agencies
ED Adults & Communities	Cultural And Related Services		0 All Clean London Ltd	24/04/2020			Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services		0 Alleyn Court (Preparatory) Westcliff Ltd	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	107	0 Ama Generic Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		8 Arup Group Ltd T/As Ove Arup And Partners Ltd	24/04/2020			Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services Adult Social Care		0 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	24/04/2020			Grants COVID-19 Response	Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Children And Education Services		0 Astral Lodge Ltd 0 Attenti Ltd	24/04/2020 24/04/2020			Agency Staff	Other Agencies Direct Employee Expenses
ED Children & Public Health	Children And Education Services		0 Attenti Ltd	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		0 Avenue Playgroup	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		0 Avondale Care Home Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		0 Barons Court Primary School & Nursery	24/04/2020				Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Adult Social Care		0 Beaufort Lodge Ltd 0 Beehive Education Limited T/A Leigh Wesley Pre-School	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		0 Beenive Education Limited 1/A Leign Wesley Pre-School 0 Biffins Residential Home	24/04/2020 24/04/2020			Grants COVID-19 Response	Grants And Subscriptions Other Agencies
ED Children & Public Health	Children And Education Services		0 Bo Peep Nursery School	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	379	1 Bold Moves Limited	24/04/2020			Professional Fees	Services

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service category laber	Category		date	number			i i otar cincin category name
		code						
ED Children & Public Health	Children And Education Services	300	0 Bournemouth Park Academy	24/04/2020	12066692	13,354.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	107	0 Braemar Lodge	24/04/2020	12066692		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		0 Brooklands Care Home Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		8 Capital Tmp T/A Capital Traffic Management & Parking Ltd	24/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		0 Caretech Uk Ltd	24/04/2020			Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care		9 Caretech Uk Ltd	24/04/2020	12066692		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		0 Caroline Lawrence T/A Caroline'S Childminding	24/04/2020	12066692	673.92		Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		0 Catherine Miller House Ltd 5 Central Essex Community Services Cic T/A Provide	24/04/2020 24/04/2020	12066692 12066692		COVID-19 Response Education Services	Other Agencies Services
ED Adults & Communities	Adult Social Care		0 Churchgate Healthcare Ltd T/As Cedars Care Centre	24/04/2020			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services		0 Coastal Living Southend Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		0 College Saint Pierre	24/04/2020	12066692			Grants And Subscriptions
ED Adults & Communities	Adult Social Care		0 Corvell Health Care Ltd	24/04/2020	12066692		COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services		5 Croydon Council	24/04/2020	12066692		Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	300	0 Daisy Chain Playgroup	24/04/2020	12066692	6,497.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	110	5 De Vere Care Partnership Ltd	24/04/2020	12066692	10,409.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	8 De Vere Care Partnership Ltd	24/04/2020	12066692		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 De Vere Care Partnership Ltd	24/04/2020	12066692		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 De Vere Care Partnership Ltd	24/04/2020	12066692		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		8 De Vere Care Partnership Ltd	24/04/2020	12066692		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 De Vere Care Partnership Ltd	24/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		0 Deloitte Llp	24/04/2020			Audit Costs	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		11 Dignity Funerals Ltd T/A J W Tate & Son 10 Dally And Base Ltd T/A Mankay Burgle Day Nurseau Southand	24/04/2020	12066692 12066692		Crematoria And Cemetery Services	Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		0 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 9 Drive Devilbiss Healthcare Limited	24/04/2020 24/04/2020	12066692		Grants Tools And Equipment Purchase	Grants And Subscriptions Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		9 Drive Devilbiss Healthcare Limited	24/04/2020	12066692		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		0 Ducklings Pre-School	24/04/2020	12066692			Grants And Subscriptions
ED Children & Public Health	Children And Education Services		0 Earls Hall Church Pre School	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		0 Eastern Southend Little Turtles Pre School	24/04/2020	12066692	4,810.02		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		0 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		0 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/04/2020	12066692	8,066.12		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		0 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/04/2020	12066692	10,568.87		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	300	0 Eastwood Primary School	24/04/2020	12066692	8,389.67	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	900	3 Edi Surveys Ltd	24/04/2020	12066692	1,060.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	300	0 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	24/04/2020	12066692	10,299.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		0 Elgincare	24/04/2020	12066692		COVID-19 Response	Other Agencies
ED Transformation	Central Services		6 Encore Envelopes Ltd	24/04/2020	12066692	505.20	•	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		5 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/04/2020	12066692		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/04/2020	12066692		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		0 Essex Supplies (Uk) Limited	24/04/2020	12066692 12066692		Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		0 Fairways Pre School Playgroup 0 Family Centre Nursery	24/04/2020 24/04/2020	12066692	9,797.90		Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care		5 Focus Care Agency Limited	24/04/2020	12066692		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		6 For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	24/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services		0 Formara Limited T/A Formara Print	24/04/2020			Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		0 Friars Centre Playgroup	24/04/2020	12066692	14,138.89		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	300	0 Fusion Lifestyle T/A Small Steps Day Nursery	24/04/2020	12066692	3,270.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		0 Fusion Lifestyle T/A Small Steps Day Nursery	24/04/2020	12066692	1,479.16		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	110	5 Golden Keys Care Agency Limited	24/04/2020	12066692	944.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	5 Golden Keys Care Agency Limited	24/04/2020	12066692	1,992.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	330	7 Great Future Support Ltd	24/04/2020	12066692	3,800.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	330	8 Great Future Support Ltd	24/04/2020	12066692		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		0 Great Future Support Ltd	24/04/2020	12066692		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		0 Hallmark Care Homes Ltd	24/04/2020	12066692		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		0 Happy Hearts Childminding	24/04/2020	12066692	728.91		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692 12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020 24/04/2020	12066692		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,173.64	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service category laber	Category	Supplier name	date	number	Net Allount		riocurement category name
		code						
ED Adults & Communities	Adult Social Care	135	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020		1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	135	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020		1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020 24/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	215	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,068.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	707	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	3,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	711	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	5,706.40	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Housing Services	619	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,656.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	619	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,656.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	613	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,049.32	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	564	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	516.97	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	552	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,470.37	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	710	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	750	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	703	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services		<ol> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> <li>Hays Specialist Recruitment Ltd Receipts Recruitment File Only</li> </ol>	24/04/2020 24/04/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	712	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	713	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692	2,072.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020		2,072.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	713	D Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/04/2020	12066692		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	300	D Home From Home Day Nursery	24/04/2020	12066692	3,410.73		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020	12066692	980.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020		654.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	5 Homecare Professionals (Essex) Ltd	24/04/2020	12066692	885.58	Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number			
		code						
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd	24/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) Humpty Dumpty Playgroup	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Imperial Day Nursery	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services Adult Social Care		) Johnstone Road Pre School	24/04/2020				Grants And Subscriptions
ED Adults & Communities ED Growth & Housing	Planning Services		) Joseph House (Trading) Ltd 7 Kent County Council	24/04/2020 24/04/2020			COVID-19 Response	Other Agencies Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Kenyon Block Consultants Ltd	24/04/2020			Consultancy Services	Services
ED Children & Public Health	Children And Education Services		) Kingsway Pre School	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		) Larchwood Care Homes (South) Limited T/A Memory House	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Larchwood Care Homes (South) Limited T/A Rose Martha Court	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Le Ballon Rouge Montessori Day Nursery	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Leaders Of Worship & Preachers Homes	24/04/2020		1,142.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	) Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/04/2020	12066692	15,756.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	) Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/04/2020	12066692	6,771.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Learning In Harmony Trust T/A Temple Sutton Primary School	24/04/2020			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Legra Academy Trust T/A Darlinghurst Academy	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		) Legra Residential Ltd T/A Legra Residential Care Home	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		) Leigh Road Baptist Church Pre Sch Playgroup	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Leigh Village Day Nursery	24/04/2020				Grants And Subscriptions
ED Transformation	Central Services		Liquidlogic Limited	24/04/2020			Corporate IT Applications	Communications And Computing
ED Transformation	Central Services		Liquidlogic Limited	24/04/2020			IT Contracts	Communications And Computing
ED Transformation	Central Services		Liquidlogic Limited	24/04/2020			Corporate IT Applications	Communications And Computing
ED Transformation	Central Services		Liquidlogic Limited	24/04/2020 24/04/2020			Corporate IT Applications Main Contractor	Communications And Computing
ED Neighbourhoods & Environment ED Children & Public Health	Highways and Transport Services Children And Education Services		3 Liquidlogic Limited ) Little Acorns Pre School	24/04/2020				Main Contractor Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Adventures Childminding Ltd	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Bournes Green Pre Sch	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Fishes Pre School	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Legs Nursery	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Stars Day Nursery (Southend)	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Stars Day Nursery (Southend)	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Little Treasures Day Nursery	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		) Manor Rest Home	24/04/2020		- / -	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Melrose House	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Meteor Rest Home Ltd	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		) Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Milton Hall Primary Sch	24/04/2020		12,979.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	24/04/2020		1,991.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1070	) Mountdale Nursing Home	24/04/2020	12066692	634.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	) Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	24/04/2020	12066692	1,239.24	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	) My Kiddie Klubhouse Ltd	24/04/2020	12066692	823.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	24/04/2020	12066692	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Newbrae Care Home	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	24/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Next Step Fostering Services Ltd	24/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Next Step Fostering Services Ltd	24/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		Ntt United Kingdom Limited	24/04/2020			Main Contractor	Main Contractor
ED Transformation ED Transformation	Central Services Central Services		<ol> <li>Ntt United Kingdom Limited</li> <li>Ntt United Kingdom Limited</li> </ol>	24/04/2020 24/04/2020			Software License IT Contracts	Software License Communications And Computing
ED Adults & Communities	Adult Social Care		) Obee Ltd T/A Bliss Residential Care Home	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		) Olympus Day Nursery	24/04/2020			•	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Our Lady Of Lourdes Pre-School Playgroup	24/04/2020				Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services		5 P Tuckwell Ltd	24/04/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		) Paint Pots Community Pre School	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Palmerston Care Home	24/04/2020			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services		Paygate Solutions Ltd	24/04/2020			Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services		) Peek-A-Boo Pre School	24/04/2020				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Pellings Lip	24/04/2020			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		) Phoenix Preschool Ltd	24/04/2020				Grants And Subscriptions
ED Transformation	Central Services		Phoenix Software Ltd	24/04/2020			IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Phoenix Software Ltd	24/04/2020	12066692	24,782.64	Software License	Software License
ED Children & Public Health	Children And Education Services		Playland Pre-School	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Polardreams Limited T/A Rascals	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Portico Academy Trust T/A Friars Primary School & Nursery	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Portico Academy Trust T/A Hamstel Infant School & Nursery	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Portico Academy Trust T/A Porters Grange Primary School & Nursery	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Pre School Learning Alliance Shoebury Nursery Fee Income Account	24/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		) Pre-School Learning Alliance T/A Cockleshell Nursery	24/04/2020				Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/04/2020	12066692	3,960.00	Contractor - Programmed Works	Other Agencies

Directorate	Service Category label	Service Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category code	date	number			
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	24/04/2020	12066692	7.425.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	24/04/2020		7,446.87		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010 Prism Medical Uk	24/04/2020			Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 Psychology Experts Ltd	24/04/2020			Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Re House Limited 1320 Re House Limited	24/04/2020 24/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Ready Teddy Go	24/04/2020		8,519.55		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		775.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020	12066692	846.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020	12066692	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020	12066692	836.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		796.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		673.92		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		542.88		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		505.44		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		2,246.07		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		662.68 842.40		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/04/2020 24/04/2020		1,048.32		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		2,021.76		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		898.56		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		748.80		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		2,021.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		1,216.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020	12066692	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020	12066692	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		1,439.88		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		2,396.16		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		707.60		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		543.11		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		518.39		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/04/2020 24/04/2020		505.42 632.73		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		1,010.88		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		561.60		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		1,381.53		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		780.62		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/04/2020		572.82		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Redspot Care Ltd	24/04/2020		2,193.29	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Rentguarantor Ltd	24/04/2020	12066692	920.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	24/04/2020	12066692	3,268.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Rootcroft Ltd T/A West House	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	24/04/2020		11,609.13		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	24/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592 Safe Haven Services Ltd	24/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3591 Sanctuary Housing Association	24/04/2020		3,792.61	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School 3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	24/04/2020 24/04/2020		18,193.09		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Smart Play	24/04/2020	12055502	1,233.63		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Smart Transport Hub Ltd	24/04/2020		9,780.00		Services
ED Children & Public Health	Children And Education Services	3000 Snn Limited	24/04/2020		20,751.51		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3396 Sos Rape Crisis	24/04/2020			Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	24/04/2020		8,688.42		Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 Southend Adult Community College	24/04/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	24/04/2020		8,839.76		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	24/04/2020		7,830.49		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	24/04/2020		1,063.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	24/04/2020	12066692	2,897.05	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290 St Christopher'S Fellowship	24/04/2020	12066692	3,011.82	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	24/04/2020	12066692	1,180.14	COVID-19 Response	Other Agencies
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ED Neighborhoods & EnvironmHighways and Transport Services9008 [NJ mpact Utilities Limited71/04/201206 710722.29Main ContractorMain ContractorED Adults & CommunitesOutilier And Reixted Services9058 [Rink a Rodors Note: Lid27/04/201206716222.948.00Main ContractorsOther AndersidesED Adults & CommunitesAdult Social Carces1156 Grans Cares Lid27/04/2012067167.287.80Nivate ContractorsOther AndersidesED Adults & CommunitesAdult Social Carces1205 Grang Cares Lid27/04/2012067167.287.80Nivate ContractorsOther AndersidesED Growth & HussingHousing Services1302 Grang Cares LidSocial Lining Southend Lid27/04/2012067151.750.00Other 149 SesporesOther AndersidesED Growth & HussingHousing Services1320 Granges Sotrating Eastern Lid27/04/20012067151.750.00Other 149 SesporesOther AndersidesED Growth & HussingOther Andefsicuation Services1320 Granges Sotrating Eastern Lid27/04/20012067151.750.00Other 149 SesporesOther AndersidesED Additer & Fulles FullesOther Andefsicuation Services1320 Granges Sotrating Eastern Lid27/04/2001.800.10Housite ContractorsOther AndersidesED Additer & Fulles FullesOther Andefsicuation Services1320 Granges Sotrating Eastern Lid27/04/2001.800.10Housite ContractorsOther AndersidesED Additer & Additer & Sotration1320 Grange Sotrating Eastern Lid27/04/2001.800.1	ED Adults & Communities								
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ED Growth & HousingHousing Services6130Gastal Living Southed Lidd27/04/20012/06/20017.5000/UD-19 ResponseOther AgenciesED Growth & HousingHousing Services6130Gastal Living Southed Lidd27/04/20012/06/101.75000/UD-19 ResponseOther AgenciesED Childre & Public HealthChildren And Education Services3250Compass Fostering Eastern Lidd27/04/20012/06/103.400.0Private ContractorsOther AgenciesED Childre & Public HealthChildren And Education Services3250Compass Fostering Eastern Lidd27/04/20012/06/101.335.0Private ContractorsOther AgenciesED Childre & Public HealthChildren Ad Education Services3250Compass Fostering Eastern Lidd27/04/20012/06/101.335.0Private ContractorsOther AgenciesED Childre & Public HealthChildren Ad Education Services3250Forgen ServicesOther AgenciesOther AgenciesED Childre & Public HealthChildren Ad Education Services311Ed Forgen ServicesOther AgenciesOther AgenciesED Finance & ResourcesCentral Services3011Ed Forgen ServicesOther Agencies <td>ED Adults &amp; Communities</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>-</td>	ED Adults & Communities			-					-
ED Growth & Housingevides613 Costal Living Southed Lid27702706/2021206/715.7000CVU-De Songess Costen (a Section C	ED Growth & Housing	Housing Services	6130	Coastal Living Southend Ltd	27/04/2020	12066716	1,750.00	COVID-19 Response	Other Agencies
ED Childre & Public HealthChildre And Education Services3250 Compass Fostering Eastern Ltd27/04/202120667163,400.4Private ContractorsOther AgenciesED Childre & Public HealthChildre And Education Services3250 Compass Fostering Eastern Ltd27/04/202120667161,372.5Private ContractorsOther AgenciesED Childre & Public HealthChildre And Education Services3152 Dr G Horrigan27/04/202120667161,372.5Private ContractorsOther AgenciesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716695.4Other SpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/2021206671683.25Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/202120671683.25Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/202120671683.40Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/202120671683.40Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/202120671687.40Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/202120671687.40Other ExpensesOther ExpensesED Finance & ResourcesCentral And Education Services3250 Keend	ED Growth & Housing								
ED Children & Public HealthChildren And Education Services3250 Compass Stocting Eastern Ltd27/04/202120667163,40.0 Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3150 Compass Stocting Eastern Ltd27/04/202120667161,335.4 Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3150 Compass Stocting Eastern Ltd27/04/202120667161,732.5 Private ContractorsOther AgenciesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716756.83Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716831.02Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716830.80Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716830.80Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716809.80Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716874.80Not ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716874.80Not ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy<	ED Growth & Housing	-		-					-
ED Children & Public HealthChildren An Education Services312 0 Compass Fostering Eastern Ltd27/04/2020120667161,332.0Private ContractorsOther AgenciesED Children & Public HealthChildren An Education Services11 Edf Lenergy27/04/202012066716695.47Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Lenergy27/04/20201206671683.02Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Lenergy27/04/20201206671687.40Other ExpensesOther ExpensesED Finance & ResourcesNull Scial Care9011 Edf Lenergy27/04/20201206671617.500.033rd Party trainingCenergyCenergyED Finance & ResourcesOther Spenses27/04/20201206671617.500.033rd Party trainingCenergyCenergyED Finance & ResourcesSize Kites Childrens Services Ltd27/04/202012066716 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
ED Children & Public HealthChildren And Education Services3152 Dr G Horrigan2/04/202120667161,732.50Private ContractorsOther AgenciesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716695.47Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716831.52Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716831.02Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716809.80Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716809.80Other ExpensesOther ExpensesED Finance & ResourcesCentral Services9011 Edf Energy27/04/20212066716871.40Other ExpensesOther AgenciesED Finance & ResourcesCentral Services320Kelse Childrens Services320Kelse Childrens ServicesOther									-
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ED Finance & ResourcesCentral Services9011 Edf Energy27/04/2021206716874.6Other ExpensesOther ExpensesED Growth & HousingAdult Social Care1005 Genameter Online Ltd27/04/20212067161,750.007d Party trainingServices AED Children & Public HealthChildren And Education Services3250 Kelwel Care Limited27/04/202120671615,558.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3450 Kites Childrens Services Ltd27/04/202120671615,558.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3491 Kites Childrens Services Ltd27/04/20212067166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 M	ED Finance & Resources								
ED Growth & HousingAdult Social Care1005 Getsmatter Online Ltd27/04/20212067161,750.003rd Party trainingServicesED Children & Public HealthChildren And Education Services3250 Kiles Children Services Ltd27/04/20212067162,600.00Private ContractorsOth ArgenciesED Children & Public HealthChildren And Education Services3250 Kiles Childrens Services Ltd27/04/20212067162,600.00Private ContractorsOth ArgenciesED Children & Public HealthChildren And Education Services349 Kites Childrens Services Ltd27/04/20212067162,625.00Professional FeesServicesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOth ArgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOth ArgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/20212067166,400.00Private ContractorsOth ArgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/202120671687.00Orporate IT ApplicationsOth ArgenciesED Finance & ResourcesCentral Getwation Services17.6 Not Software Solutions UL Limited27/04/202120671687.00Orporate IT ApplicationsOth ArgenciesED Finance & Resources21.6 Not Softwar	ED Finance & Resources								
ED Children & Public HealthChildren And Education Services3250 Kelwel Care Limited27/04/2021206671626,000.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 Kites Childrens Services Ltd27/04/2021206671615,533.80Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3491 Kites Childrens Services Ltd27/04/202120667162,625.00Private ContractorsServicesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/202120667166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren and Education Services3250 Mosaic Foster Care Ltd27/04/202120667166,400.00Private ContractorsOther AgenciesED Finance & Resources2176 Nec Software Solutions Uk Limited27/04/202120671687.00Orporate IT ApplicationsCommunications And Computing									
ED Children & Public HealthChildren And Education Services320 Kites Childrens Services Ltd27/04/2021206671615,53.80Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services349 Kites Childrens Services Ltd27/04/202120667165,652.00Professional FeesServicesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/202120667166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren and Education Services3250 Mosaic Foster Care Ltd27/04/202120667166,400.00Private ContractorsOther AgenciesED Finance & Resources216 Nocsoftware Solutions UL Limited27/04/202120671687.500Corporate IT ApplicationsCommunications And Computing									
ED Children & Public Health       Children And Education Services       3491 Kites Childrens Services Ltd       27/04/202       12066716       2,625.00       Professional Fees       Services         ED Children & Public Health       Children And Education Services       3250 Mosaic Foster Care Ltd       27/04/202       12066716       6,400.00       Private Contractors       Oth Are Agencies         ED Children & Public Health       Cliror And Education Services       3250 Mosaic Foster Care Ltd       27/04/202       12066716       6,400.00       Private Contractors       Oth Are Agencies         ED Children & Resources       Central Services       216 Nec Software Solutions Uk Limited       27/04/202       12066716       875.00       Corporate IT Applications       Communications And Computing									-
ED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/202120667166,400.00Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 Mosaic Foster Care Ltd27/04/202120667166,400.00Private ContractorsOther AgenciesED Finance & ResourcesCentral Services2176 Nec Software Solutions Uk Limited27/04/20212066716875.00Corporate IT ApplicationsCommunications And Computing									
ED Children & Public Health         Children And Education Services         3250 Mosaic Foster Care Ltd         27/04/2020         12066716         6,400.00         Private Contractors         Other Agencies           ED Finance & Resources         Central Services         2176 Nec Software Solutions Uk Limited         27/04/2020         12066716         875.00         Corporate IT Applications         Communications And Computing	ED Children & Public Health								
ED Finance & Resources Central Services 2176 Nec Software Solutions Uk Limited 27/04/2020 12066716 875.00 Corporate IT Applications Communications And Computing	ED Children & Public Health								
	ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited		12066716	875.00	Corporate IT Applications	-
	ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	27/04/2020	12066716	1,920.24	Private Contractors	Other Agencies

Directorate	Service Category Jabol	Service	Supplier name	Payment	Transaction	Not Amount	Purpose of spend	Procurement category name
Directorate	Service Category label	Category	Supplier name	date	number	Net Amount	ruipose di spellu	Procurement category name
		code						
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	27/04/2020	12066716	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	27/04/2020	12066716		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	27/04/2020	12066716		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	27/04/2020	12066716		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd	27/04/2020	12066716		Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Oakhouse Montessori Limited Oasis Places Ltd T/A Oneonecoco	27/04/2020 27/04/2020		19,901.29	Grants Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		Oasis Places Ltd. 1/A Oneonecoco Queensway House	27/04/2020 27/04/2020	12066716		Conveyance of Clients	Other Agencies Contract Hire And Operating Leases
ED Growth & Housing	Housing Services		REDACTED PERSONAL DATA	27/04/2020 27/04/2020	12066716	1,350.00		Services
ED Finance & Resources	Central Services		Royal Mail	27/04/2020	12066716		Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	27/04/2020	12066716		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Southend On Sea Ymca	27/04/2020	12066716	747.00	Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services		T R Fossett Ltd	27/04/2020			Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services		Tree Fella Limited	27/04/2020	12066716		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Unifrog Education Limited	27/04/2020	12066716		Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		(G) Eurovia Infrastructure Limited	28/04/2020	12066731		Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services		(G) Eurovia Infrastructure Limited	28/04/2020	12066731		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	28/04/2020	12066731		Materials Main Contractor	Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services		(G) Millane Contract Services Ltd (G) R & A Mechanical Services Ltd	28/04/2020 28/04/2020	12066731 12066731		Main Contractor Main Contractor	Main Contractor Main Contractor
	Central Services Central Services		(G) R & A Mechanical Services Ltd (G) R & A Mechanical Services Ltd	28/04/2020 28/04/2020	12066731		Main Contractor Repairs And Maintenance Contracts	Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		(G) Re-Gen (Uk) Construction Limited	28/04/2020	12066731		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		31Ten Consulting Ltd	28/04/2020	12066731		Education Services	Services
ED Adults & Communities	Adult Social Care		Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	28/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Avance Ltd	28/04/2020	12066731	2,250.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	28/04/2020	12066731		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bryn Melyn Care Limited	28/04/2020	12066731	22,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Canary House Care Limited	28/04/2020	12066731		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		Canary House Care Limited	28/04/2020	12066731		Error Account	Error Account
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	28/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	28/04/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Creative Support Solutions Ltd Creative Support Solutions Ltd	28/04/2020 28/04/2020	12066731 12066731		Accomodation Payment Accomodation Payment	Services Services
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	28/04/2020 28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Diyana Ltd T/A Care-D/Uk Diyana Ltd	28/04/2020	12066731		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Fostering Support Group	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	28/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Golden Keys Care Agency Limited Great Future Support Ltd	28/04/2020 28/04/2020	12066731 12066731		Private Contractors Accomodation Payment	Other Agencies Services
ED Children & Public Health	Children And Education Services		Great Future Support Ltd Great Future Support Ltd	28/04/2020 28/04/2020	12066731		Accomodation Payment Accomodation Payment	Services
	Children And Education Services		Great Future Support Ltd	28/04/2020	12066731		Accomodation Payment	Services
	Children And Education Services		Great Future Support Ltd	28/04/2020	12066731		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Great Future Support Ltd	28/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Great Future Support Ltd	28/04/2020	12066731		Accomodation Payment	Services
	Children And Education Services		Griha Care And Support Limited	28/04/2020	12066731		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	28/04/2020	12066731		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	28/04/2020	12066731		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	28/04/2020	12066731		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	28/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services Cultural and Related Services		Local Government Association	28/04/2020	12066731		Court Costs And Legal Fees	Services Equipment Euroiture And Materials
ED Neighbourhoods & Environment ED Children & Public Health	Cultural and Related Services Children And Education Services		Pentland Plants R M E T T/A Ruskin Mill Trust Ltd	28/04/2020 28/04/2020	12066731 12066731		Materials Private Contractors	Equipment Furniture And Materials Other Agencies
ED Children & Public Health	Children And Education Services		R M E T T/A RUSKIN MIII Trust Lta REDACTED PERSONAL DATA	28/04/2020 28/04/2020	12066731	.,	Professional Fees	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020			Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services		REDACTED PERSONAL DATA	28/04/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020	12066731		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020	12066731		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020	12066731		Foster Carer Allowance	Other Agencies
	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020	12066731		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	28/04/2020	12066731		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	/23.17	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	Category	Supplier name	date	number	Net Amount	ruipose oi spenu	Flocurement category name
i i i i i i i i i i i i i i i i i i i		code			indinize:			
ED Children & Public Health	Children And Education Services	326	REDACTED PERSONAL DATA	28/04/2020	12066731	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	326	5 REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	326	5 REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	326	5 REDACTED PERSONAL DATA	28/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA	28/04/2020			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA	28/04/2020			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA	28/04/2020			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA	28/04/2020			Foster Carer Specialist	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA 5 REDACTED PERSONAL DATA	28/04/2020			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		5 REDACTED PERSONAL DATA 5 REDACTED PERSONAL DATA	28/04/2020 28/04/2020			Foster Carer Allowance Foster Carer Fee Paid	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		5 Redspot Care Ltd	28/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Redspot Care Ltd	28/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		) Safe Haven Services Ltd	28/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		7 Safe Haven Services Ltd	28/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	330	3 Safe Haven Services Ltd	28/04/2020	12066731	787.50	Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130	) Scott And Stapleton Lettings Ltd	28/04/2020	12066731	3,115.38	Loans	Services
ED Children & Public Health	Children And Education Services	3490	) Seven Resourcing Ltd	28/04/2020	12066731	835.13	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	) Sharp Commercial Client Rent T/A Sharp Lettings	28/04/2020	12066731	1,327.30	Loans	Services
ED Adults & Communities	Housing Services		L South East And Central Essex Mind Ltd T/As Southend Mind	28/04/2020			Social Care Services	Services
ED Adults & Communities	Adult Social Care		5 Spdns Nurse Care Cic.	28/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Spdns Nurse Care Cic.	28/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Spdns Nurse Care Cic.	28/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Tim Management Ltd	28/04/2020			Private Contractors	Other Agencies
ED Growth & Housing ED Neighbourhoods & Environment	Housing Services Highways and Transport Services		5 (G) Advanced Building & Maintenance Services Ltd 3 (G) Eurovia Infrastructure Limited	29/04/2020 29/04/2020			Contractors General Contractors General	Contractors General Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services		3 (G) Eurovia Infrastructure Limited	29/04/2020			Contractors General	Contractors General
ED Growth & Housing	Housing Services		5 (G) Gracelands Cms Ltd	29/04/2020			Contractors General	Contractors General
ED Growth & Housing	Adult Social Care		L (G) Kieran Lucas Contractors Ltd	29/04/2020		1	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		G) Mde Power Ltd	29/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	) (G) Mde Power Ltd	29/04/2020	12066743	7,634.49	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	29/04/2020	12066743	1,113.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	2 Acorn Homes (Uk) Ltd	29/04/2020			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Acoustics Noise & Vibration Limited	29/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		3 Adalah Residential Home	29/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		5 Agrovista Uk Ltd	29/04/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services		D British Parking Association	29/04/2020				Services
ED Transformation ED Neighbourhoods & Environment	Central Services Cultural and Related Services		2 Capita Business Services Division ) Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/04/2020 29/04/2020			Corporate IT Applications Contract Hire Of Vehicles Not Taxis Plant Or Buses	Communications And Computing Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		5 Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/04/2020			Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Transformation	Central Services		2 Ccs Media Ltd	29/04/2020			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services		2 Ccs Media Ltd	29/04/2020			Software License	Software License
ED Adults & Communities	Public Health		Central Essex Community Services Cic T/A Provide	29/04/2020			Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		5 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	5 Family Affect Ltd	29/04/2020	12066743	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3130	5 Frontline Data Limited	29/04/2020	12066743	21,320.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	110	5 Golden Keys Care Agency Limited	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		O Golden Keys Care Agency Limited	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		6 Golden Keys Care Agency Limited	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Golden Keys Care Agency Limited 5 Golden Keys Care Agency Limited	29/04/2020 29/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	29/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	29/04/2020			Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services		) International Fire Consultants Limited	29/04/2020			Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	110	5 Kolours Healthcare Limited	29/04/2020		700.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	5 Kolours Healthcare Limited	29/04/2020	12066743	1,198.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	5 Kolours Healthcare Limited	29/04/2020	12066743	597.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	5 Kolours Healthcare Limited	29/04/2020	12066743	707.88	Private Contractors	Other Agencies
ED Transformation	Central Services		2 Liquidlogic Limited	29/04/2020			Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services		L Little Heroes Asd Support Group	29/04/2020				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		L Miss Kate Miller	29/04/2020			Barristers fees	Services
ED Children & Public Health ED Finance & Resources	Children And Education Services		) Morganwhite Ltd T/A Teach Agency	29/04/2020			Education Services	Services
ED Finance & Resources ED Neighbourhoods & Environment	Housing Services Highways and Transport Services		7 Nec Software Solutions Uk Limited	29/04/2020			Corporate IT Applications Main Contractor	Communications And Computing
	Adult Social Care		3 Ntt United Kingdom Limited 3 Obee Ltd T/A Bliss Residential Care Home	29/04/2020 29/04/2020			Main Contractor Private Contractors	Main Contractor Other Agencies
•	muuit Juliai Cale						Software License	Software License
ED Adults & Communities	Highways and Transport Services	900:	3 Phoenix Software Ltd	29/04/2020				
ED Adults & Communities ED Neighbourhoods & Environment	Highways and Transport Services Children And Education Services		Phoenix Software Ltd     Sychology Experts Ltd	29/04/2020 29/04/2020				
ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Highways and Transport Services Children And Education Services Housing Services	359:	3 Phoenix Software Ltd L Psychology Experts Ltd REDACTED PERSONAL DATA	29/04/2020	12066743	3,411.50	Professional Fees	Services Services
ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services	359: 613(	L Psychology Experts Ltd		12066743 12066743	3,411.50 900.00	Professional Fees	Services

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	service category lane.	Category		date	number			rotarement tategory name
		code						
ED Adults & Communities	Adult Social Care	120	5 Seven Day Care (Uk) Ltd T/A Surecare Southend	29/04/2020	12066743	15,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	339	5 Southend Education Trust	29/04/2020	12066743	7,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Southend On Sea Darby & Joan Organisation	29/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		9 St Cedd'S Church Westcliff T/A Lifestreams	29/04/2020			Room Hire	Rents
ED Children & Public Health	Children And Education Services		L Stef And Philips Clients Accounts	29/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		L Stef And Philips Clients Accounts	29/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		L Stef And Philips Clients Accounts	29/04/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		L Stef And Philips Clients Accounts	29/04/2020			Accomodation Payment	Services
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services		) To Sussex Ltd	29/04/2020 29/04/2020			Audit Costs Professional Fees	Services
ED Growth & Housing	Housing Services		2 The Psychology Clinic 5 (G) Advanced Building & Maintenance Services Ltd	30/04/2020			Contractors General	Services Contractors General
ED Finance & Resources	Central Services		G) Advanced Building & Maintenance Services Ltd	30/04/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		0 (G) Millane Contract Services Ltd	30/04/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services		5 (G) Triplex Industrial Contractors Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		) (G) Triplex Industrial Contractors Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		) (G) Triplex Industrial Contractors Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	754	) (G) Triplex Industrial Contractors Ltd	30/04/2020	12066767	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	901	) (G) Uk Industrial Services Ltd	30/04/2020	12066767	7,139.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	901	) (G) Uk Industrial Services Ltd	30/04/2020	12066767	14,554.40	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	714	) (N) Coldstar (Uk) Ltd	30/04/2020	12066767	1,368.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	460	5 (N) Danfo (Uk) Limited	30/04/2020	12066767	695.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 (N) Danfo (Uk) Limited	30/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services		7 31Ten Consulting Ltd	30/04/2020			Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	320	31Ten Consulting Ltd	30/04/2020			Education Services	Services
ED Adults & Communities	Adult Social Care		) A H Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 A H Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L A H Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) A H Care Home Ltd	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Aarandale Lodge Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aarandale Lodge Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Aarandale Lodge Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Aarandale Lodge Ltd	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Abbey Care Saxon Ltd T/A Saxon Court	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies
			) Abbeyfield Society Ltd					Other Agencies Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services		5 Aci Reports Ltd	30/04/2020 30/04/2020			Repairs And Maintenance Contracts	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		) Acorn Villages Ltd ) Adalah Residential Home	30/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Adalah Residential Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L Adalah Residential Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Adalah Residential Home	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Addington House Limited	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Adjuvo Care & Support Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L Akaba Social Uk Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	) Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020		18,835.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	119	2 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020		2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	158	L Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	164	L Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	) Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Aldanat Care Ltd	30/04/2020			Private Contractors	Other Agencies
ED Transformation	Central Services		5 Allied Publicity Services (Manchester) Limited T/A Aps Group	30/04/2020			Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		5 Allpay . Net Limited	30/04/2020			Financial Services	Services
ED Finance & Resources	Central Services		5 Allpay . Net Limited	30/04/2020			Financial Services	Services
ED Adults & Communities	Adult Social Care		) Alyson House Rch Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L Alyson House Rch Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		) Ama Generic Ltd 2 Ama Generic Ltd	30/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Ama Generic Ltd	30/04/2020 30/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		) Ama Generic Ltd	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		5 Ams Care Ltd T/A Gifford House	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		5 Apcoa Parking Uk Ltd	30/04/2020				Services
ED Neighbourhoods & Environment	Highways And Transport Services		5 Apcoa Parking Uk Ltd	30/04/2020				Services
ED Neighbourhoods & Environment	Highways And Transport Services		5 Apcoa Parking Uk Ltd	30/04/2020				Services
ED Neighbourhoods & Environment	Highways And Transport Services		5 Apcoa Parking Uk Ltd	30/04/2020				Services
ED Adults & Communities	Adult Social Care		L Aran Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aran Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L Askham Village Community Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Astral Lodge Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	9 Astral Lodge Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Astral Lodge Ltd	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	107	O Avery Homes Hatfield Limited	30/04/2020		2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	Avondale Care Home Ltd	30/04/2020		2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L Avondale Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	0 Avondale Care Home Ltd	30/04/2020	12066767	784.67	COVID-19 Response	Other Agencies

Directorate	Service Category label	Comilar	Compliance and	Baumant	<b>T</b>	N-4 A	Dumpers of success	D
Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
		code		uute	liunisei			
ED Adults & Communities	Adult Social Care		D Beaufort Lodge Ltd	30/04/2020	12066767	18,550.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	9 Beaufort Lodge Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1 Beaufort Lodge Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D Beaufort Lodge Ltd	30/04/2020	12066767		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		D Biffins Residential Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Biffins Residential Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1 Biffins Residential Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		D Biffins Residential Home 1 Black Swan International Ltd	30/04/2020 30/04/2020	12066767 12066767		COVID-19 Response Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Blacklake Lodge Ltd	30/04/2020 30/04/2020	12066767		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		2 Boscombe Lodge Nursing Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Braemar Lodge	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D Braemar Lodge	30/04/2020	12066767		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		D Brambles Rest Home Limited	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	9 Brambles Rest Home Limited	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	D Brambles Rest Home Limited	30/04/2020	12066767	725.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	126	D Brett Vale Residential Homes Ltd	30/04/2020	12066767	8,742.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Britannia Lodge Nursing Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		5 British Parking Association	30/04/2020	12066767		Services	Services
ED Adults & Communities	Adult Social Care		5 Brooklands Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D Brooklands Care Home Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1 Brooklands Care Home Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		0 Brooklands Care Home Ltd 3 Brooklands Care Home Ltd	30/04/2020 30/04/2020	12066767 12066767		COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		3 Brooklands Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Brooks Waste Ltd	30/04/2020	12066767		Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		D Brookvale	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D Bupa Care Services Bacs Receipts	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D Canaryford Ltd T/A Parklands Nursing Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Canaryford Ltd T/A Parklands Nursing Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	126	Care In Style T/As Lighthouse	30/04/2020	12066767	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	120	9 Caretech Uk Ltd	30/04/2020	12066767	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	120	9 Caretech Uk Ltd	30/04/2020	12066767	658.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	120	9 Caretech Uk Ltd	30/04/2020	12066767		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		9 Caretech Uk Ltd	30/04/2020	12066767		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		0 Carlton Hall (Lowestoft) Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		1 Caroline De Groot T/A Caroline De Groot Isw	30/04/2020	12066767		Professional Fees	Services
ED Adults & Communities	Adult Social Care		Caroline Hunt - Gairloch Care Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Finance & Resources	Central Services Cultural and Related Services		D Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance D Castle Point Motors	30/04/2020	12066767 12066767		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care		Catherine Miller House Ltd	30/04/2020 30/04/2020	12066767		Vehicle Maintenance Private Contractors	Direct Transport Costs Other Agencies
ED Adults & Communities	Adult Social Care		9 Catherine Miller House Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Catherine Miller House Ltd	30/04/2020	12066767		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services		D Chelmsford Safety Supplies Ltd	30/04/2020	12066767		Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		5 Choices Healthcare Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	8 Choices Healthcare Ltd	30/04/2020	12066767	765.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	120	5 Choices Healthcare Ltd	30/04/2020	12066767	518.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	O Churchgate Healthcare Ltd T/As Cedars Care Centre	30/04/2020	12066767	6,979.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	O Churchgate Healthcare Ltd T/As Cedars Care Centre	30/04/2020	12066767		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		D Cmg Homes	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Copper Consultancy Ltd	30/04/2020	12066767		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services		Cornerstone Barristers Bacs Account T/A Mr Wayne Beglan	30/04/2020	12066767		Barristers fees	Services
ED Adults & Communities	Adult Social Care		D Corvell Health Care Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Corvell Health Care Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		0 Corvell Health Care Ltd 0 Craegmoor Fcl New Directions	30/04/2020 30/04/2020	12066767 12066767		COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Craegmoor Fcl New Directions	30/04/2020 30/04/2020	12066767		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Crowstone Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Crowstone Home	30/04/2020		/	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Crowstone Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1 Crowstone Home	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Cumberland Lodge	30/04/2020		1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Cumberland Lodge	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	164	1 Cumberland Lodge	30/04/2020	12066767	2,147.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services		B D J Goode & Associates Ltd	30/04/2020	12066767		Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care		4 Dimensions Uk Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D Eldercroft Care Home Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1 Eldercroft Care Home Ltd	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Elgincare	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Elgincare	30/04/2020	12066767		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		) Elgincare	30/04/2020	12066767		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	126	) Elora	30/04/2020	12066767	3,176.88	Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service category laber	Category		date	number	Net Anount		rocurement category name
		code						
ED Neighbourhoods & Environment	Cultural And Related Services	754	0 Ernest Doe And Sons Ltd	30/04/2020	12066767	2,598.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	129	04 Essex Autistic Society	30/04/2020	12066767	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	126	0 Essex Autistic Society	30/04/2020	12066767	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	126	60 Essex Care Consortium Ltd	30/04/2020	12066767	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	139	01 Essex County Council	30/04/2020	12066767	614.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	450	15 Essex Sound & Light Ltd T/A Esl	30/04/2020		1,448.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care		0 Estuary Housing Association Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		0 Estuary Housing Association Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		15 Euclid Limited	30/04/2020			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		01 Excellence Care Co. Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		36 Excellence Care Co. Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		95 Excellence Care Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		0 Fernbrook Care Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		2 Fernbrook Care Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		70 Fernbrook Care Homes Ltd 14 Field Lane Foundation	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		14 Field Lane Foundation	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		75 Field Lane Foundation	30/04/2020 30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Field Lane Foundation 50 Fitzroy	30/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		i0 Fitzroy	30/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		12 Fitzroy Support Ltd	30/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Public Health		0 Formara Limited T/A Formara Print	30/04/2020			Printing	Printing Stationery And General Office Expenses
	Cultural And Related Services		0 Formara Limited 1/A Formara Print	30/04/2020			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		70 Four Seasons (No 7) Limited Re: Norwood Green Care Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		70 Four Seasons (No 7) Entitled Re. Norwood Green Care Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		70 Fremington Manor	30/04/2020		-,	Private Contractors	Other Agencies
ED Transformation	Central Services		3 G7 Business Solutions Limited	30/04/2020			Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services		15 George Willcox Granite Ltd T/A Greenbridge Designs	30/04/2020			Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care		15 Golden Keys Care Agency Limited	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		15 Golden Keys Care Agency Limited	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		0 Grandville Lodge Limited	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Grandville Lodge Limited	30/04/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Greensleeves Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		70 Hallmark Care Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		'9 Hallmark Care Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		/0 Hallmark Care Homes Ltd	30/04/2020		3,106.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	119	2 Hc One Limited T/A Ashingdon Grange Care Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	106	5 Hc-One Oval Limited	30/04/2020	12066767	2,860.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	70 Hc-One Oval Limited	30/04/2020	12066767	3,323.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	106	8 Health & Home (Essex) Limited T/As Alexander House	30/04/2020	12066767	2,640.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	70 Health & Home (Essex) Limited T/As Barling Lodge	30/04/2020	12066767	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	138	36 Health & Home (Essex) Limited T/As Barling Lodge	30/04/2020	12066767	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	164	11 Health & Home (Essex) Limited T/As Barling Lodge	30/04/2020	12066767	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	107	70 Hollymede Cottage Ltd	30/04/2020	12066767	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	110	15 Homecare Professionals (Essex) Ltd	30/04/2020		779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		15 Homecare Professionals (Essex) Ltd	30/04/2020		890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		15 Homecare Professionals (Essex) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		05 Homecare Professionals (Essex) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		05 Homecare Professionals (Essex) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		05 Homecare Professionals (Essex) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		95 Homecare Professionals (Essex) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Homecare Professionals (Essex) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services		0 Instakil Pest Control Services	30/04/2020			Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		70 Integrity Care Services Ltd T/A Penny Pot	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		25 International Parking Systems (Uk) Limited	30/04/2020			Services Brivate Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		14 Jamesons Residential Care Home Limited 15 Jamesons Residential Care Home Limited	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		70 Jewish Care	30/04/2020			Private Contractors	
ED Adults & Communities	Adult Social Care		70 Jewish Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		0 Jewish Care	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
	Environmental And Regulatory Services		6 Jodi Nelson-Tabor T/A Bnd Mand	30/04/2020			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		0 Joseph House (Trading) Ltd	30/04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		0 Juse T/A Jane Wonnacott Safeguarding Consultancy Ltd	30/04/2020			Professional Fees	Services
ED Adults & Communities	Adult Social Care		50 Kingswood Care Services Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		50 Kingswood Care Services Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		16 Kss Hire Services Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		0 Larchwood Care Homes (South) Limited T/A Memory House	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Larchwood Care Homes (South) Limited T/A Memory House	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		20 Larchwood Care Homes (South) Limited T/A Memory House	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		0 Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020		11,372.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	119	2 Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020		4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	158	1 Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020		2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number			
		code						
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020		2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Larchwood Care Homes (South) Limited T/A Stambridge Meadows	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Laycraft Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Laycraft Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Laycraft Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Leaders Of Worship & Preachers Homes ) Leaders Of Worship & Preachers Homes	30/04/2020 30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		) Leaders Of Worship & Preachers Homes	30/04/2020			Private Contractors COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		) Legra Residential Ltd T/A Legra Residential Care Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Legra Residential Ltd T/A Legra Residential Care Home	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Lifeways Community Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Livability	30/04/2020		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Livability	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Livability	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	) Livability	30/04/2020		7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	5 Longcroft	30/04/2020	12066767	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Lyndon Eventide Home	30/04/2020	12066767	1,851.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	30/04/2020	12066767	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	) Macintyre Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	) Maes Teg	30/04/2020		4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Manor Rest Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Manor Rest Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Manor Rest Home	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		) Maple Health Uk Limited T/A Maple House L Maviswood Ltd	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		L Maviswood Ltd	30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Maviswood Ltd	30/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Mariawood Eta	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mcch Society	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		B Mears Extra Care Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Melrose House	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Melrose House	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	6 Melrose House	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	30/04/2020	12066767	2,968.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	30/04/2020	12066767	20,947.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Meteor Rest Home Ltd	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Minster Care Management Ltd T/A Meadows & Haywain	30/04/2020			Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		Miss Kate Miller	30/04/2020			Barristers fees	Services
ED Adults & Communities	Adult Social Care		0 Mmcg (2) Limited	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mountdale Nursing Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Mountdale Nursing Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care Housing Services		) Mountdale Nursing Home . Mr & Mrs G Cetnik T/A Pavilion Hotel	30/04/2020 30/04/2020			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Growth & Housing	Housing Services		Mr & Mrs G Cetnik T/A Pavilion Hotel	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	30/04/2020			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Central Services		Mr N James T/A Star Independent Consultants Ltd	30/04/2020			Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	2,309.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	6 Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	2,311.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	1,890.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	2,450.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	5 Nah Care Ltd T/A Langley Lodge Nursing Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Nah Care Ltd T/A Langley Lodge Nursing Home	30/04/2020			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		) Nathaniel Lichfield & Partners Limited	30/04/2020			Consultancy Services	Services
ED Growth & Housing	Planning Services		) Nathaniel Lichfield & Partners Limited	30/04/2020			Consultancy Services	Services
ED Growth & Housing	Planning Services		Nathaniel Lichfield & Partners Limited	30/04/2020			Consultancy Services	Services
ED Children & Public Health	Children And Education Services		National Youth Advocacy Service	30/04/2020			Professional Fees	Services Other Agencies
ED Adults & Communities	Adult Social Care		<ol> <li>Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)</li> <li>Nazareth House</li> </ol>	30/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		) Nazareth House ) Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Ncs Solutions T/A Abbottswood Lodge Care Home     Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		) Ncs T/A Westbury Day Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Ncs T/A Westbury Day Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Ncs T/A Westbury Day Care	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		) Newbrae Care Home	30/04/2020			Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Pay	ment	Transaction	Net Amount	Purpose of spend	 Procurement category name
		Category		date	e	number			
ED Adults & Communities	Adult Social Care	code 1070	Newbrae Care Home	30/	04/2020	12066767	1,270.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Nightingale Hammerson Trustee Company Limited General Account		04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Nonstop Recruitment Ltd (Temps)		04/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Oasis Supported Living Ltd		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		0 Obee Ltd T/A Bliss Residential Care Home 0 Obee Ltd T/A Bliss Residential Care Home		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Obee Ltd T/A Bliss Residential Care Home		04/2020			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Outlook Care		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Outlook Care		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	30/	04/2020	12066767	22,468.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Palmerston Care Home		04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Pathways Care Group Limited Pathways Care Group Limited		04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Peter George Pettifor T/A Burrows Hall Nursing Home		04/2020 04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Priory Supporting Care Ltd		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		R G Care Ltd T/As Lifstan Way Ltd		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd		04/2020		17,264.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		R G Care Ltd T/As Sands Lodge Residential Home		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		R G Care Ltd T/As Sands Lodge Residential Home		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		) R M E T T/A Ruskin Mill Trust Ltd ) Randale Care Ltd		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/	04/2020	12066767	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/	04/2020	12066767	4,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		REDACTED PERSONAL DATA		04/2020 04/2020			Consultancy Services Private Contractors	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA		04/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA		04/2020		1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/	04/2020	12066767	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA Reed Care Homes Ltd T/As Nayland Lodge		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		. Reed Residential		04/2020			Accomodation Payment	Services
ED Finance & Resources	Central Services		Ricoh Uk Limited		04/2020			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Ricoh Uk Limited		04/2020			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Riukl Hygiene No 1 T/A Initial Washroom Hygiene	30/	04/2020	12066767		Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		Rochcare (Uk) Limited T/A Coniston House		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Rootcroft Ltd T/A West House		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Rootcroft Ltd T/A West House		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Rootcroft Ltd T/A West House Royal Mencap Society		04/2020 04/2020			COVID-19 Response Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royal Mencap Society		04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		I Runwood Homes I Runwood Homes		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes		04/2020 04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes		04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes		04/2020			Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	service category laber	Category		date	number	incer another		i locarement eategory name
		code						
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	30/04/2020	12066767	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	30/04/2020	12066767	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Runwood Homes	30/04/2020			COVID-19 Response COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Runwood Homes S B Care Ltd	30/04/2020 30/04/2020			Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Sagoss Limited	30/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Salvation Army	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Salvation Army	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Sanctuary Care Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	30/04/2020		2,117.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	30/04/2020	12066767	1,655.40	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	30/04/2020	12066767	2,834.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	30/04/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/04/2020		1,605.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	30/04/2020			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services		Sharpe Pritchard	30/04/2020			Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services		Shift Traffic Events Limited ::(Accounts Payable Sundry)	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend Blind Welfare Organisation	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Southend On Sea Darby & Joan Organisation Southend On Sea Darby & Joan Organisation	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	30/04/2020		,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Southend On Sea Darby & Joan Organisation	30/04/2020			COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services		Specialist Trade Courses Limited	30/04/2020			3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2020		20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2020	12066767	9,194.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	30/04/2020	12066767	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2020	12066767	3,893.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		St Ediths Court	30/04/2020		11,935.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		St Ediths Court	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services		Stand-By Fire Protection	30/04/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020		-	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Summercare Homes Ltd Summercare Homes Ltd	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Swan Housing Association	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	30/04/2020	12066767	640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	30/04/2020	12066767	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		The Deanes	30/04/2020	12066767	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	30/04/2020		2,357.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Home Farm Trust	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Lilacs Rest Home	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Lilacs Rest Home	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		The Moorings Care Home Ltd	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		The Moorings Care Home Ltd The National Society For Epilepsy	30/04/2020 30/04/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Regard Partnership Ltd	30/04/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020		4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	30/04/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Tic Care Homes Ltd	30/04/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		Tim Management Ltd	30/04/2020			Private Contractors	Other Agencies
	Children And Education Services	2002	Treloar Trust	30/04/2020	12066767	28.792.86	Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care		Umika Trading Ltd T/A Stafford Court Care Home	30/04/2020			Private Contractors	Other Agencies

Directorate	Service Category label	Service	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		Category		date	number			
		code						
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/04/2020	12066767	1,592.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	30/04/2020	12066767	8,211.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	30/04/2020	12066767	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	30/04/2020	12066767	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	30/04/2020	12066767	1,785.55	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	30/04/2020	12066767	1,385.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1260	Voyage Care	30/04/2020	12066767	13,478.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	30/04/2020	12066767	12,209.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	30/04/2020	12066767	1,220.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	30/04/2020	12066767	5,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	30/04/2020	12066767	577.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Willoughby Grange Care Home	30/04/2020	12066767	1,932.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	30/04/2020	12066767	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	30/04/2020	12066767	1,054.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	30/04/2020	12066767	775.88	Private Contractors	Other Agencies