

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	04/01/2021	12068528	590.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1090	(G) R & A Mechanical Services Ltd	04/01/2021	12068528	735.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	04/01/2021	12068528	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	04/01/2021	12068528	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	04/01/2021	12068528	532.65	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	C3 International Limited	04/01/2021	12068528	2,977.98	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Camelia Hotel	04/01/2021	12068528	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Cast Communities And Sanctuary Seekers Together	04/01/2021	12068528	1,423.43	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Planning Services	5638	Emither Ltd	04/01/2021	12068528	2,573.05	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Fraser Mugeridge Studio	04/01/2021	12068528	2,200.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd	04/01/2021	12068528	7,182.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd	04/01/2021	12068528	7,182.00	Consultancy Services	Services
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd	04/01/2021	12068528	33,495.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4120	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	04/01/2021	12068528	530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	04/01/2021	12068528	4,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	04/01/2021	12068528	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	04/01/2021	12068528	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	04/01/2021	12068528	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	04/01/2021	12068528	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	04/01/2021	12068528	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	04/01/2021	12068528	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	04/01/2021	12068528	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	04/01/2021	12068528	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	04/01/2021	12068528	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	04/01/2021	12068528	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	04/01/2021	12068528	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	04/01/2021	12068528	4,962.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Kalibrate Limited	04/01/2021	12068528	1,056.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	04/01/2021	12068528	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Laurence Harding Photography	04/01/2021	12068528	660.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Laurence Harding Photography	04/01/2021	12068528	616.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Mr A G Shrimpton T/A New Waverley Studios	04/01/2021	12068528	1,650.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Nrgbase Ltd	04/01/2021	12068528	5,907.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Poppy Productions Limited	04/01/2021	12068528	2,483.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/01/2021	12068528	1,287.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	04/01/2021	12068528	2,695.42	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/01/2021	12068528	9,393.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/01/2021	12068528	529.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/01/2021	12068528	1,058.95	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	04/01/2021	12068528	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	(G) Arj Construction Ltd	05/01/2021	12068543	548,819.37	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	05/01/2021	12068543	3,850.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nusteel Structures Limited	05/01/2021	12068543	26,873.63	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1085	(G) R & A Mechanical Services Ltd	05/01/2021	12068543	954.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4150	(G) R & A Mechanical Services Ltd	05/01/2021	12068543	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	05/01/2021	12068543	2,320.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/01/2021	12068543	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/01/2021	12068543	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/01/2021	12068543	3,396.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Ambulance Service College	05/01/2021	12068543	1,345.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	05/01/2021	12068543	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	05/01/2021	12068543	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/01/2021	12068543	14,480.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	05/01/2021	12068543	660.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/01/2021	12068543	2,389.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/01/2021	12068543	824.73	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	05/01/2021	12068543	2,980.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	05/01/2021	12068543	5,645.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/01/2021	12068543	1,078.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/01/2021	12068543	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/01/2021	12068543	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/01/2021	12068543	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/01/2021	12068543	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	05/01/2021	12068543	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	05/01/2021	12068543	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	05/01/2021	12068543	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	05/01/2021	12068543	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	05/01/2021	12068543	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/01/2021	12068543	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/01/2021	12068543	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	05/01/2021	12068543	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	05/01/2021	12068543	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/01/2021	12068543	2,600.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	05/01/2021	12068543	15,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	05/01/2021	12068543	32,846.60	Waste Management	Cleaning And Domestic Supplies

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ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	05/01/2021	12068543	5,656.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/01/2021	12068543	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/01/2021	12068543	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/01/2021	12068543	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/01/2021	12068543	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	05/01/2021	12068543	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	05/01/2021	12068543	2,915.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd	05/01/2021	12068543	9,975.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	05/01/2021	12068543	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	05/01/2021	12068543	3,144.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/01/2021	12068543	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	05/01/2021	12068543	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/01/2021	12068543	500.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/01/2021	12068543	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/01/2021	12068543	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/01/2021	12068543	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	05/01/2021	12068543	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	05/01/2021	12068543	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	05/01/2021	12068543	1,680.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	05/01/2021	12068543	2,934.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	592.34	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/01/2021	12068543	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	683.71	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/01/2021	12068543	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	854.77	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	552.37	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	Rent Connect	05/01/2021	12068543	1,705.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	05/01/2021	12068543	807.50	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	05/01/2021	12068543	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	05/01/2021	12068543	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	05/01/2021	12068543	515.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/01/2021	12068543	633.17	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	05/01/2021	12068543	26,039.06	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	2220	Southend Mencap	05/01/2021	12068543	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	05/01/2021	12068543	2,925.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	05/01/2021	12068543	3,900.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	05/01/2021	12068543	2,633.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	05/01/2021	12068543	1,852.50	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/01/2021	12068543	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/01/2021	12068543	1,097.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/01/2021	12068543	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	05/01/2021	12068543	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	05/01/2021	12068543	813.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	05/01/2021	12068543	4,032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	(G) Blake Contractors Limited	06/01/2021	12068568	11,729.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	06/01/2021	12068568	10,360.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	06/01/2021	12068568	58,255.34	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	06/01/2021	12068568	10,677.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	06/01/2021	12068568	887.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	06/01/2021	12068568	8,060.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Rw & Jr Burroughs	06/01/2021	12068568	900.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(N) Cia Fire And Security Ltd	06/01/2021	12068568	601.40	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	9010	(N) Cia Fire And Security Ltd	06/01/2021	12068568	601.40	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	06/01/2021	12068568	9,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	06/01/2021	12068568	11,682.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	06/01/2021	12068568	526.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	06/01/2021	12068568	16,634.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	06/01/2021	12068568	2,107.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	06/01/2021	12068568	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	06/01/2021	12068568	6,147.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Active Cycling Projects Ltd	06/01/2021	12068568	15,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	06/01/2021	12068568	11,208.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	06/01/2021	12068568	4,907.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	06/01/2021	12068568	677.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	06/01/2021	12068568	1,430.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	06/01/2021	12068568	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	06/01/2021	12068568	24,512.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	06/01/2021	12068568	13,471.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	06/01/2021	12068568	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	06/01/2021	12068568	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2021	12068568	15,004.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2021	12068568	4,440.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	06/01/2021	12068568	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	06/01/2021	12068568	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	06/01/2021	12068568	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	06/01/2021	12068568	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	06/01/2021	12068568	602.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	06/01/2021	12068568	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	06/01/2021	12068568	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	06/01/2021	12068568	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	06/01/2021	12068568	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	06/01/2021	12068568	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	06/01/2021	12068568	4,178.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/01/2021	12068568	536.22	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	06/01/2021	12068568	18,655.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	06/01/2021	12068568	8,692.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	06/01/2021	12068568	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	06/01/2021	12068568	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	06/01/2021	12068568	11,705.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Beaufort Lodge Ltd	06/01/2021	12068568	4,365.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	06/01/2021	12068568	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	06/01/2021	12068568	2,107.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	06/01/2021	12068568	15,100.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	06/01/2021	12068568	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	06/01/2021	12068568	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	06/01/2021	12068568	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	06/01/2021	12068568	4,620.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3093	British Youth Council	06/01/2021	12068568	565.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	06/01/2021	12068568	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	06/01/2021	12068568	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	06/01/2021	12068568	8,448.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	06/01/2021	12068568	2,107.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/01/2021	12068568	4,805.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	06/01/2021	12068568	664.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	06/01/2021	12068568	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	06/01/2021	12068568	2,235.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	06/01/2021	12068568	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	06/01/2021	12068568	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	06/01/2021	12068568	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	06/01/2021	12068568	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	06/01/2021	12068568	2,066.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Castledon School	06/01/2021	12068568	6,614.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	06/01/2021	12068568	15,384.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	06/01/2021	12068568	3,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/01/2021	12068568	9,374.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/01/2021	12068568	712.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/01/2021	12068568	655.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	06/01/2021	12068568	3,289.79	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Cmd Homes	06/01/2021	12068568	7,215.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Corvell Health Care Ltd	06/01/2021	12068568	3,321.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	06/01/2021	12068568	5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	06/01/2021	12068568	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	06/01/2021	12068568	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	06/01/2021	12068568	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	06/01/2021	12068568	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	06/01/2021	12068568	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	06/01/2021	12068568	15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	06/01/2021	12068568	2,147.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	06/01/2021	12068568	1,122.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	06/01/2021	12068568	10,085.04	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	06/01/2021	12068568	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	06/01/2021	12068568	850.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Ebury Court Residential Home Ltd	06/01/2021	12068568	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	06/01/2021	12068568	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	06/01/2021	12068568	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	06/01/2021	12068568	20,454.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	06/01/2021	12068568	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	06/01/2021	12068568	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	06/01/2021	12068568	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	06/01/2021	12068568	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	06/01/2021	12068568	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	06/01/2021	12068568	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	06/01/2021	12068568	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	06/01/2021	12068568	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	06/01/2021	12068568	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	06/01/2021	12068568	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	06/01/2021	12068568	9,117.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	06/01/2021	12068568	1,478.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	06/01/2021	12068568	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	06/01/2021	12068568	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	06/01/2021	12068568	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/01/2021	12068568	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/01/2021	12068568	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	06/01/2021	12068568	2,611.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	06/01/2021	12068568	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	06/01/2021	12068568	2,332.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	06/01/2021	12068568	1,086.70	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	Glenwood School	06/01/2021	12068568	49,230.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/01/2021	12068568	969.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/01/2021	12068568	715.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/01/2021	12068568	1,081.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	06/01/2021	12068568	515.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	06/01/2021	12068568	6,555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	06/01/2021	12068568	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	06/01/2021	12068568	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	06/01/2021	12068568	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	06/01/2021	12068568	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	06/01/2021	12068568	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	06/01/2021	12068568	2,107.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	06/01/2021	12068568	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	06/01/2021	12068568	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	06/01/2021	12068568	3,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	06/01/2021	12068568	1,210.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited	06/01/2021	12068568	3,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Alexander House	06/01/2021	12068568	7,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Alexander House	06/01/2021	12068568	3,086.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021	12068568	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021	12068568	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021	12068568	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021	12068568	3,115.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	06/01/2021	12068568	1,986.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	06/01/2021	12068568	20,198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	06/01/2021	12068568	16,075.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	06/01/2021	12068568	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/01/2021	12068568	3,125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/01/2021	12068568	3,125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/01/2021	12068568	3,125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/01/2021	12068568	3,125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	06/01/2021	12068568	4,070.88	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	06/01/2021	12068568	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	06/01/2021	12068568	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	06/01/2021	12068568	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	06/01/2021	12068568	6,808.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/01/2021	12068568	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/01/2021	12068568	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/01/2021	12068568	3,456.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	06/01/2021	12068568	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	06/01/2021	12068568	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	06/01/2021	12068568	512.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/01/2021	12068568	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	06/01/2021	12068568	676.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	06/01/2021	12068568	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/01/2021	12068568	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	06/01/2021	12068568	1,329.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/01/2021	12068568	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021	12068568	34,098.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021	12068568	1,662.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	06/01/2021	12068568	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	06/01/2021	12068568	9,573.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	06/01/2021	12068568	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	06/01/2021	12068568	9,143.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	06/01/2021	12068568	1,687.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	06/01/2021	12068568	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	06/01/2021	12068568	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	06/01/2021	12068568	8,653.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	06/01/2021	12068568	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	06/01/2021	12068568	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	06/01/2021	12068568	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	06/01/2021	12068568	2,800.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Lordsons Estates Ltd	06/01/2021	12068568	4,800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	06/01/2021	12068568	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	06/01/2021	12068568	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	06/01/2021	12068568	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	06/01/2021	12068568	9,142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	06/01/2021	12068568	2,966.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	06/01/2021	12068568	6,556.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Marlow Integrated Designs Ltd	06/01/2021	12068568	715.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	06/01/2021	12068568	3,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	06/01/2021	12068568	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	06/01/2021	12068568	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	06/01/2021	12068568	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	06/01/2021	12068568	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	06/01/2021	12068568	7,482.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Media Agency Group Ltd	06/01/2021	12068568	6,396.00	Services Design And Photography	Services
ED Adults & Communities	Adult Social Care	1070	Melrose House	06/01/2021	12068568	15,719.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	06/01/2021	12068568	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	06/01/2021	12068568	11,892.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	06/01/2021	12068568	20,322.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	06/01/2021	12068568	8,129.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	06/01/2021	12068568	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	06/01/2021	12068568	2,124.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	06/01/2021	12068568	2,474.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	06/01/2021	12068568	2,157.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	06/01/2021	12068568	3,780.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2021	12068568	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2021	12068568	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Ball Hai Care Home	06/01/2021	12068568	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	06/01/2021	12068568	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	06/01/2021	12068568	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	06/01/2021	12068568	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2021	12068568	2,426.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	06/01/2021	12068568	3,831.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/01/2021	12068568	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	06/01/2021	12068568	19,527.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	06/01/2021	12068568	1,053.78	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	06/01/2021	12068568	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	06/01/2021	12068568	4,742.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs T/A Westbury Day Care	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	06/01/2021	12068568	7,527.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	06/01/2021	12068568	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	06/01/2021	12068568	9,182.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	06/01/2021	12068568	2,483.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	06/01/2021	12068568	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	06/01/2021	12068568	20,068.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	06/01/2021	12068568	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	06/01/2021	12068568	8,204.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	06/01/2021	12068568	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	06/01/2021	12068568	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	06/01/2021	12068568	16,148.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	06/01/2021	12068568	673.26	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Oyster Training	06/01/2021	12068568	1,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	06/01/2021	12068568	20,828.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	06/01/2021	12068568	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	06/01/2021	12068568	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	06/01/2021	12068568	3,908.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	06/01/2021	12068568	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	06/01/2021	12068568	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	06/01/2021	12068568	23,028.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	06/01/2021	12068568	2,520.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	06/01/2021	12068568	72,547.40	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	06/01/2021	12068568	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	06/01/2021	12068568	15,945.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	06/01/2021	12068568	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	06/01/2021	12068568	16,883.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	06/01/2021	12068568	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	06/01/2021	12068568	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,063.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/01/2021	12068568	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/01/2021	12068568	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/01/2021	12068568	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	740.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/01/2021	12068568	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	06/01/2021	12068568	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,839.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	06/01/2021	12068568	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	4,819.08	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	REDACTED PERSONAL DATA	06/01/2021	12068568	550.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	554.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	609.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,341.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	06/01/2021	12068568	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	06/01/2021	12068568	10,096.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/01/2021	12068568	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	3,445.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	06/01/2021	12068568	3,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Ricardo-Aea Ltd	06/01/2021	12068568	1,525.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	06/01/2021	12068568	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	06/01/2021	12068568	14,896.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	06/01/2021	12068568	2,935.53	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Rootcroft Ltd T/A West House	06/01/2021	12068568	2,408.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	06/01/2021	12068568	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	7,080.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	06/01/2021	12068568	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	06/01/2021	12068568	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	10,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	06/01/2021	12068568	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	22,360.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/01/2021	12068568	10,384.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	06/01/2021	12068568	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	06/01/2021	12068568	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	25,230.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/01/2021	12068568	8,600.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	06/01/2021	12068568	3,169.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	06/01/2021	12068568	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	8,413.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/01/2021	12068568	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/01/2021	12068568	21,468.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	06/01/2021	12068568	10,165.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	Salford City Council General Fund	06/01/2021	12068568	10,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Salvation Army	06/01/2021	12068568	30,293.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	06/01/2021	12068568	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	06/01/2021	12068568	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	06/01/2021	12068568	8,808.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	06/01/2021	12068568	9,201.36	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	06/01/2021	12068568	4,112.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	06/01/2021	12068568	5,749.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	16,726.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	9,308.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	11,875.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	06/01/2021	12068568	1,986.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/01/2021	12068568	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/01/2021	12068568	19,868.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	06/01/2021	12068568	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/01/2021	12068568	3,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	06/01/2021	12068568	3,185.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/01/2021	12068568	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	06/01/2021	12068568	654.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/01/2021	12068568	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	06/01/2021	12068568	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/01/2021	12068568	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/01/2021	12068568	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	06/01/2021	12068568	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/01/2021	12068568	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/01/2021	12068568	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/01/2021	12068568	11,777.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	06/01/2021	12068568	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tacit Golf Lip	06/01/2021	12068568	519.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	The Beach House	06/01/2021	12068568	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	06/01/2021	12068568	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	06/01/2021	12068568	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/01/2021	12068568	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/01/2021	12068568	5,267.92	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	The Improvement & Development Agency Current Account	06/01/2021	12068568	8,400.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	06/01/2021	12068568	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	06/01/2021	12068568	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	06/01/2021	12068568	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	06/01/2021	12068568	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	06/01/2021	12068568	825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	06/01/2021	12068568	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/01/2021	12068568	17,283.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	06/01/2021	12068568	2,586.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/01/2021	12068568	3,612.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	06/01/2021	12068568	4,064.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/01/2021	12068568	39,011.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/01/2021	12068568	16,875.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	06/01/2021	12068568	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	06/01/2021	12068568	4,977.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	06/01/2021	12068568	1,424.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	06/01/2021	12068568	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	06/01/2021	12068568	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	06/01/2021	12068568	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	06/01/2021	12068568	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	06/01/2021	12068568	10,236.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	06/01/2021	12068568	602.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	06/01/2021	12068568	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Vital Balance Ltd T/A Bank Close House	06/01/2021	12068568	2,345.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	06/01/2021	12068568	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	06/01/2021	12068568	15,587.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	06/01/2021	12068568	4,742.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	06/01/2021	12068568	5,647.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Wifigear Limited T/A Digitalair Wireless Networks	06/01/2021	12068568	600.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	06/01/2021	12068568	17,772.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	06/01/2021	12068568	775.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	08/01/2021	12068596	1,910.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	08/01/2021	12068596	3,577.95	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1325	(G) Mde Power Ltd	08/01/2021	12068596	505.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	08/01/2021	12068596	1,019.26	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) Powertecniqne Ltd	08/01/2021	12068596	1,452.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	8602	(G) Vodafone Ltd	08/01/2021	12068596	1,460.03	Corporate IT Security	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(N) Ccr Property Services Ltd	08/01/2021	12068596	1,098.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4065	(N) Ccr Property Services Ltd	08/01/2021	12068596	721.72	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	08/01/2021	12068596	675.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(N) Impact Utilities Limited	08/01/2021	12068596	5,743.56	Main Contractor	Main Contractor
ED Finance & Resources	Cultural And Related Services	4095	369 Marketing Ltd	08/01/2021	12068596	868.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	08/01/2021	12068596	1,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	08/01/2021	12068596	14,400.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Additta Ltd	08/01/2021	12068596	2,960.11	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Afi Uplift Ltd	08/01/2021	12068596	1,000.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Afi Uplift Ltd	08/01/2021	12068596	750.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Afi Uplift Ltd	08/01/2021	12068596	500.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	08/01/2021	12068596	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	08/01/2021	12068596	516.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	08/01/2021	12068596	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	08/01/2021	12068596	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	08/01/2021	12068596	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	08/01/2021	12068596	500.85	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Anglia Ruskin University	08/01/2021	12068596	14,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	13,503.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	584.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	2,134.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	619.55	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	2,863.62	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	08/01/2021	12068596	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	08/01/2021	12068596	1,339.80	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	08/01/2021	12068596	734.03	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	08/01/2021	12068596	5,298.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	08/01/2021	12068596	521.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	08/01/2021	12068596	6,958.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	08/01/2021	12068596	1,732.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	08/01/2021	12068596	870.47	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	08/01/2021	12068596	5,994.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	1,104.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Castledon School	08/01/2021	12068596	9,896.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	08/01/2021	12068596	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	08/01/2021	12068596	3,824.00	Private Contractors	Other Agencies
ED Transformation	Central Services	2190	Civil Ceremonies Ltd	08/01/2021	12068596	773.45	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	College Saint Pierre	08/01/2021	12068596	1,063.35	Services On Behalf Of Pupils	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	08/01/2021	12068596	9,018.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	08/01/2021	12068596	9,018.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Danaher & Walsh (Civil Engineering) Ltd :(Accounts Payable Sundry)	08/01/2021	12068596	2,500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	08/01/2021	12068596	743.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	08/01/2021	12068596	5,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	08/01/2021	12068596	5,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	08/01/2021	12068596	1,090.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5117	Elgin T/As Roadworks Information Limited	08/01/2021	12068596	6,258.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	08/01/2021	12068596	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Elgincare	08/01/2021	12068596	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	08/01/2021	12068596	1,103.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	08/01/2021	12068596	3,588.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Essex Autistic Society	08/01/2021	12068596	605.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	8700	Focus Media Uk Ltd	08/01/2021	12068596	850.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	08/01/2021	12068596	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	08/01/2021	12068596	4,096.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	08/01/2021	12068596	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	08/01/2021	12068596	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	08/01/2021	12068596	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	08/01/2021	12068596	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	08/01/2021	12068596	1,088.00	Education Services	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	08/01/2021	12068596	1,005.37	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,205.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	4,042.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	661.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1357	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	545.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	553.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	588.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	843.66	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	562.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	576.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,321.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	763.57	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	752.96	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	6,286.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,762.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,048.76	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,893.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,137.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,331.28	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,010.47	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	3,718.54	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	3,718.54	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	577.64	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	945.30	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	945.30	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,715.65	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,079.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	603.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	538.37	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	625.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	764.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	660.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,400.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	516.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	600.91	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	632.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,000.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,162.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,859.55	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,356.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1321	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	08/01/2021	12068596	720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	8602	Intuity Communications Limited	08/01/2021	12068596	946.95	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3062	Jenx Limited	08/01/2021	12068596	2,060.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Judgement Limited Fees Account T/A Kate Vaughan-Neil	08/01/2021	12068596	1,190.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	08/01/2021	12068596	2,038.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	08/01/2021	12068596	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	08/01/2021	12068596	1,400.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5638	Land & Marine Publications Ltd	08/01/2021	12068596	2,607.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	08/01/2021	12068596	1,040.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	08/01/2021	12068596	1,040.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3011	Little Stars Day Nursery (Southend)	08/01/2021	12068596	1,200.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	08/01/2021	12068596	1,155.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	08/01/2021	12068596	616.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	08/01/2021	12068596	770.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	9009	Metson Architects	08/01/2021	12068596	4,213.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1060	Mid And South Essex Nhs Foundation Trust	08/01/2021	12068596	2,266.20	Social Care Services	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	08/01/2021	12068596	3,750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	08/01/2021	12068596	949.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Mott Macdonald	08/01/2021	12068596	6,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	843.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	505.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	618.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	674.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	1,067.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	1,067.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	08/01/2021	12068596	618.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Phoenix Software Ltd	08/01/2021	12068596	925.40	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	08/01/2021	12068596	1,103.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	08/01/2021	12068596	3,088.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	08/01/2021	12068596	727.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	08/01/2021	12068596	1,298.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	08/01/2021	12068596	715.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	08/01/2021	12068596	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/01/2021	12068596	1,200.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	08/01/2021	12068596	858.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	08/01/2021	12068596	17,153.85	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	08/01/2021	12068596	1,907.04	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/01/2021	12068596	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	08/01/2021	12068596	3,496.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Seaview Property Client Account	08/01/2021	12068596	849.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/01/2021	12068596	9,186.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/01/2021	12068596	971.12	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	2116	Shared Space	08/01/2021	12068596	13,000.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	08/01/2021	12068596	7,902.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	08/01/2021	12068596	1,650.00	Loans	Services
ED Adults & Communities	Adult Social Care	1130	Southend Carers Forum	08/01/2021	12068596	45,000.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Southern Ecological Solutions Ltd	08/01/2021	12068596	920.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Southern Ecological Solutions Ltd	08/01/2021	12068596	1,540.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	08/01/2021	12068596	9,781.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	08/01/2021	12068596	1,049.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	08/01/2021	12068596	580.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	08/01/2021	12068596	8,716.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	08/01/2021	12068596	930.30	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Symology Limited	08/01/2021	12068596	42,434.63	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	08/01/2021	12068596	3,267.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	08/01/2021	12068596	685.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	08/01/2021	12068596	1,268.95	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	08/01/2021	12068596	924.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	08/01/2021	12068596	672.00	Child Minding	Services
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	08/01/2021	12068596	2,750.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	08/01/2021	12068596	5,326.83	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Crown Hastings	08/01/2021	12068596	2,190.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	08/01/2021	12068596	1,025.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	08/01/2021	12068596	36,092.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	08/01/2021	12068596	133,259.97	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	08/01/2021	12068596	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	08/01/2021	12068596	497,761.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	08/01/2021	12068596	3,511.39	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	08/01/2021	12068596	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	08/01/2021	12068596	1,863.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/01/2021	12068596	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/01/2021	12068596	1,240.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	08/01/2021	12068596	1,750.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	08/01/2021	12068596	1,750.00	Surveyors Fees	Surveyors Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	11/01/2021	12068597	32,405.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	11/01/2021	12068597	4,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	11/01/2021	12068597	5,760.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Essex County Council	11/01/2021	12068597	1,250.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Essex County Council	11/01/2021	12068597	1,250.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/01/2021	12068597	810.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/01/2021	12068597	985.80	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	11/01/2021	12068597	7,984.89	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/01/2021	12068597	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/01/2021	12068597	707.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/01/2021	12068597	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/01/2021	12068597	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/01/2021	12068597	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/01/2021	12068597	874.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	11/01/2021	12068597	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kisimul Group Ltd T/A Kisimul School	11/01/2021	12068597	62,518.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	11/01/2021	12068597	1,950.00	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Lordsons Estates Ltd	11/01/2021	12068597	2,100.00	Loans	Services
ED Children & Public Health	Children And Education Services	3591	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	11/01/2021	12068597	750.00	Accommodation Payment	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	12/01/2021	12068598	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	12/01/2021	12068598	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/01/2021	12068598	3,399.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/01/2021	12068598	9,487.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/01/2021	12068598	61,521.39	Waste Management	Cleaning And Domestic Supplies
ED Transformation	Central Services	7125	Essex County Council	12/01/2021	12068598	4,675.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City UK Limited	12/01/2021	12068598	1,206.00	Services	Services
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	12/01/2021	12068598	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	12/01/2021	12068598	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	12/01/2021	12068598	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	12/01/2021	12068598	7,740.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/01/2021	12068598	1,041.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	898.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/01/2021	12068598	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/01/2021	12068598	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/01/2021	12068598	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2021	12068598	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	12/01/2021	12068598	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	12/01/2021	12068598	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	12/01/2021	12068598	1,445.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Holroyd Components Limited	12/01/2021	12068598	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	890.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	1,001.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/01/2021	12068598	826.80	Private Contractors	Other Agencies
ED Public Health	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	12/01/2021	12068598	1,503.05	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5638	Innovation Management Development Uk Ltd	12/01/2021	12068598	2,332.50	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Kalibrate Limited	12/01/2021	12068598	705.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	12/01/2021	12068598	1,292.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/01/2021	12068598	738.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/01/2021	12068598	1,224.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/01/2021	12068598	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/01/2021	12068598	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/01/2021	12068598	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	12/01/2021	12068598	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	12/01/2021	12068598	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Lg Fulfillment Ltd	12/01/2021	12068598	3,426.50	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Little Heroes Asd Support Group	12/01/2021	12068598	3,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Neura - Natural Cognitive Fuels Limited	12/01/2021	12068598	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	12/01/2021	12068598	22,080.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Printed Future Ltd	12/01/2021	12068598	1,730.90	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	Queensway Surgery	12/01/2021	12068598	1,035.72	Medical And Health Services	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	592.34	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	12/01/2021	12068598	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	697.91	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	914.55	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	12/01/2021	12068598	3,980.00	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	12/01/2021	12068598	1,286.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	552.37	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	Robinson Jackson Client Account	12/01/2021	12068598	2,369.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	12/01/2021	12068598	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	12/01/2021	12068598	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	12/01/2021	12068598	515.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Savage Identity Ltd T/A The Logo Emporium	12/01/2021	12068598	2,009.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	12/01/2021	12068598	7,088.40	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/01/2021	12068598	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	12/01/2021	12068598	1,771.34	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/01/2021	12068598	2,214.02	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	12/01/2021	12068598	3,164.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	12/01/2021	12068598	813.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Windows For Children	12/01/2021	12068598	5,801.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	13/01/2021	12068601	1,329.50	Main Contractor	Main Contractor
ED Finance & Resources	Cultural And Related Services	4110	(G) Millane Contract Services Ltd	13/01/2021	12068601	798.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	13/01/2021	12068601	2,480.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	13/01/2021	12068601	904.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	13/01/2021	12068601	719.42	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	13/01/2021	12068601	4,240.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	13/01/2021	12068601	8,773.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	13/01/2021	12068601	584.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/01/2021	12068601	1,122.66	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/01/2021	12068601	617.92	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/01/2021	12068601	523.31	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/01/2021	12068601	533.74	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5638	Aventur Financial Ltd	13/01/2021	12068601	2,800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/01/2021	12068601	4,480.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	13/01/2021	12068601	553.36	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	13/01/2021	12068601	7,502.57	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Cc2l Limited	13/01/2021	12068601	40,000.00	Contributions Received	Contributions Received
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	13/01/2021	12068601	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	13/01/2021	12068601	5,004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	13/01/2021	12068601	552.16	Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5637	Creekvie Electronics Ltd	13/01/2021	12068601	5,230.56	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	D J Elcock T/A Dje Creative	13/01/2021	12068601	4,414.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	13/01/2021	12068601	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Era Care Ltd	13/01/2021	12068601	16,759.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Farney Close School	13/01/2021	12068601	23,333.33	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Fleet (Line Markers) Limited	13/01/2021	12068601	1,064.16	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Formara Limited T/A Formara Print	13/01/2021	12068601	801.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5638	Fudge Kitchen Ltd	13/01/2021	12068601	2,880.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/01/2021	12068601	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	1,287.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	13/01/2021	12068601	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/01/2021	12068601	2,448.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	13/01/2021	12068601	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	13/01/2021	12068601	2,144.00	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	9012	Hornbill Service Management Ltd	13/01/2021	12068601	13,000.00	Software License	Software License
ED Finance & Resources	Central Services	2156	Institute Of Revenues Rating & Valuation	13/01/2021	12068601	1,200.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	International Parking Systems (Uk) Limited	13/01/2021	12068601	3,600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	13/01/2021	12068601	760.00	Services	Services
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/01/2021	12068601	1,339.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	13/01/2021	12068601	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	13/01/2021	12068601	1,060.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	13/01/2021	12068601	973.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	13/01/2021	12068601	920.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	13/01/2021	12068601	1,009.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	13/01/2021	12068601	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	13/01/2021	12068601	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	13/01/2021	12068601	987.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	13/01/2021	12068601	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	13/01/2021	12068601	580.35	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	13/01/2021	12068601	3,465.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	13/01/2021	12068601	709.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Pmg Ltd T/A Govnet Communications	13/01/2021	12068601	650.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Power Data Associates Ltd	13/01/2021	12068601	4,200.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Prosperon Networks Ltd	13/01/2021	12068601	3,380.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5638	Ps Plant Services Ltd	13/01/2021	12068601	2,880.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1040	REDACTED PERSONAL DATA	13/01/2021	12068601	892.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/01/2021	12068601	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/01/2021	12068601	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/01/2021	12068601	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/01/2021	12068601	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	13/01/2021	12068601	1,100.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	13/01/2021	12068601	1,500.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	13/01/2021	12068601	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	13/01/2021	12068601	24,165.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/01/2021	12068601	8,756.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/01/2021	12068601	528.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/01/2021	12068601	929.26	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	13/01/2021	12068601	2,214.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	13/01/2021	12068601	1,257.08	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010	Southend Guest House	13/01/2021	12068601	1,009.41	Accommodation Costs	Expenses
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	30,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	11,268.75	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	4,875.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	1,958.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	St Stephens Church	13/01/2021	12068601	700.00	Rents	Rents
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	13/01/2021	12068601	798.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Systems Accountants Limited	13/01/2021	12068601	9,572.80	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	13/01/2021	12068601	1,365.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	13/01/2021	12068601	1,196.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3481	The St. Christopher School Academy Trust	13/01/2021	12068601	612.00	Childrens outings	Services
ED Transformation	Central Services	8603	Tuskerdirect Ltd	13/01/2021	12068601	2,085.00	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	15/01/2021	12068611	9,523.66	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Idwe Limited	15/01/2021	12068611	825.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	51,031.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	7,380.83	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	6,810.76	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	49,839.47	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	23,574.72	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	15/01/2021	12068611	1,189.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	15/01/2021	12068611	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	15/01/2021	12068611	2,807.91	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	15/01/2021	12068611	510.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	15/01/2021	12068611	8,104.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	15/01/2021	12068611	592.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	15/01/2021	12068611	1,346.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	15/01/2021	12068611	560.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	15/01/2021	12068611	52,995.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	15/01/2021	12068611	1,543.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	15/01/2021	12068611	16,270.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Siemens Mobility Limited	15/01/2021	12068611	11,068.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Maverick Industries Ltd	15/01/2021	12068611	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	11 Kbw Limited Holding Account T/A Mr Clive Sheldon Qc	15/01/2021	12068611	1,515.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	15/01/2021	12068611	1,050.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	15/01/2021	12068611	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	15/01/2021	12068611	4,353.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5638	42 South Films Limited	15/01/2021	12068611	2,935.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1025	Acainn Ltd	15/01/2021	12068611	4,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	Alleyn Court (Preparatory) Westcliff Ltd	15/01/2021	12068611	1,734.19	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	Alleyn Court (Preparatory) Westcliff Ltd	15/01/2021	12068611	2,152.36	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Ctc	15/01/2021	12068611	540.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	15/01/2021	12068611	11,990.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	13,638.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	643.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	2,326.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	971.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	4,084.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	1,953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	2,273.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	2,273.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	15/01/2021	12068611	1,443.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5638	Avery Mind Limited	15/01/2021	12068611	2,431.72	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Buchanan Computing Ltd	15/01/2021	12068611	7,690.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	15/01/2021	12068611	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/01/2021	12068611	7,129.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	15/01/2021	12068611	1,791.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	15/01/2021	12068611	933.99	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/01/2021	12068611	9,663.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	15/01/2021	12068611	672.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	15/01/2021	12068611	635.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	15/01/2021	12068611	3,835.47	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	15/01/2021	12068611	8,805.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	15/01/2021	12068611	3,860.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	15/01/2021	12068611	5,004.33	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	15/01/2021	12068611	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	15/01/2021	12068611	1,100.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	15/01/2021	12068611	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	15/01/2021	12068611	500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	15/01/2021	12068611	2,450.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3105	Entec Novare Ltd	15/01/2021	12068611	2,190.66	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	15/01/2021	12068611	1,374.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	15/01/2021	12068611	7,779.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Global Business Performance Limited T/A Peak Performance Business Accelerator Academy	15/01/2021	12068611	2,156.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/01/2021	12068611	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/01/2021	12068611	604.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/01/2021	12068611	906.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/01/2021	12068611	894.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/01/2021	12068611	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/01/2021	12068611	1,208.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/01/2021	12068611	608.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/01/2021	12068611	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/01/2021	12068611	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/01/2021	12068611	838.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/01/2021	12068611	512.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/01/2021	12068611	651.90	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	15/01/2021	12068611	1,069.92	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	15/01/2021	12068611	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	15/01/2021	12068611	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	15/01/2021	12068611	2,144.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Harp	15/01/2021	12068611	82,922.82	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	15/01/2021	12068611	594.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	15/01/2021	12068611	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	15/01/2021	12068611	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	15/01/2021	12068611	773.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	758.49	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,173.64	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	692.90	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,079.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	909.38	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	625.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,344.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,452.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,459.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,466.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,466.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,454.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,451.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,456.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,457.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,456.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	885.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,466.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,463.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,464.70	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,461.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,181.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,625.88	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,625.88	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,000.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	632.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	600.91	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Health Assured Ltd	15/01/2021	12068611	3,326.40	Medical And Health Services	Services
ED Transformation	Central Services	9012	Hornbill Service Management Ltd	15/01/2021	12068611	33,114.36	Software License	Software License
ED Children & Public Health	Children And Education Services	3692	Iswp Assessment Services Limited	15/01/2021	12068611	1,343.43	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1365	Jad Services Ltd	15/01/2021	12068611	600.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Ken Muir Limited	15/01/2021	12068611	508.81	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	15/01/2021	12068611	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	15/01/2021	12068611	1,400.00	Consultancy Services	Services
ED Transformation	Adult Social Care	3201	Kingsley Knight Law Ltd	15/01/2021	12068611	875.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5637	Leonati Ltd	15/01/2021	12068611	3,584.88	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Marlow Integrated Designs Ltd	15/01/2021	12068611	1,552.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	Medical Expert Witness Alliance Llp T/A Mewa	15/01/2021	12068611	772.20	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	15/01/2021	12068611	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	15/01/2021	12068611	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	15/01/2021	12068611	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	15/01/2021	12068611	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	15/01/2021	12068611	1,650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	15/01/2021	12068611	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	15/01/2021	12068611	700.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	15/01/2021	12068611	4,907.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	15/01/2021	12068611	3,332.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	15/01/2021	12068611	12,165.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	15/01/2021	12068611	35,462.41	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	15/01/2021	12068611	1,680.00	COVID-19 Response	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	6011	Southend Guest House	15/01/2021	12068611	599.90	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	15/01/2021	12068611	7,680.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	15/01/2021	12068611	2,563.12	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	15/01/2021	12068611	8,748.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	15/01/2021	12068611	3,024.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	15/01/2021	12068611	17,698.50	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	15/01/2021	12068611	17,428.50	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	15/01/2021	12068611	19,062.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	15/01/2021	12068611	36,099.00	Services	Services
ED Adults & Communities	Adult Social Care	1342	Steve Mitchell & Lyndsey Barrett T/A Sport For Confidence	15/01/2021	12068611	8,334.00	Social Care Services	Services
ED Finance & Resources	Housing Services	7150	Tet Limited T/A Trans European Technology	15/01/2021	12068611	18,000.00	IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	15/01/2021	12068611	8,290.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	15/01/2021	12068611	1,950.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	15/01/2021	12068611	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	15/01/2021	12068611	697.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	15/01/2021	12068611	697.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	15/01/2021	12068611	2,652.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	15/01/2021	12068611	2,652.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (UK) Ltd T/A Tmp Worldwide	15/01/2021	12068611	1,096.78	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	15/01/2021	12068611	847.33	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3092	Tuition Extra Kent Ltd	15/01/2021	12068611	1,410.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	15/01/2021	12068611	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	15/01/2021	12068611	475,528.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	15/01/2021	12068611	3,717.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	15/01/2021	12068611	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	15/01/2021	12068611	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	15/01/2021	12068611	486,067.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	15/01/2021	12068611	3,756.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	15/01/2021	12068611	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	15/01/2021	12068611	1,863.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	15/01/2021	12068611	1,863.29	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	15/01/2021	12068611	8,455.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Westwoods Property Group	15/01/2021	12068611	1,800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	15/01/2021	12068611	2,860.26	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	7015	(G) Kieran Lucas Contractors Ltd	18/01/2021	12068613	1,640.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	18/01/2021	12068613	12,108.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Cia Fire And Security Ltd	18/01/2021	12068613	6,005.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	9010	(N) Cia Fire And Security Ltd	18/01/2021	12068613	6,345.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Finance & Resources	Cultural And Related Services	4095	369 Marketing Ltd	18/01/2021	12068613	3,197.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	427 Marketing Ltd	18/01/2021	12068613	2,289.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	18/01/2021	12068613	2,993.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/01/2021	12068613	11,723.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/01/2021	12068613	3,423.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/01/2021	12068613	9,482.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/01/2021	12068613	2,505.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/01/2021	12068613	111,754.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/01/2021	12068613	23,399.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/01/2021	12068613	6,677.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/01/2021	12068613	19,081.82	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	18/01/2021	12068613	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	18/01/2021	12068613	65,542.55	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/01/2021	12068613	131,375.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/01/2021	12068613	185,553.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Childhood First	18/01/2021	12068613	41,840.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Custard Ltd	18/01/2021	12068613	1,147.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/01/2021	12068613	12,253.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/01/2021	12068613	842.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	18/01/2021	12068613	532.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/01/2021	12068613	1,029.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/01/2021	12068613	12,259.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/01/2021	12068613	886.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/01/2021	12068613	602.73	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/01/2021	12068613	11,425.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/01/2021	12068613	866.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	18/01/2021	12068613	512.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/01/2021	12068613	682.27	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	18/01/2021	12068613	508.72	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/01/2021	12068613	239,426.45	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/01/2021	12068613	197,806.36	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/01/2021	12068613	159,362.69	Other Establishments	Other Establishments
ED Adults & Communities	Public Health	7705	Essex Pension Fund	18/01/2021	12068613	1,650.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/01/2021	12068613	169,013.17	Other Establishments	Other Establishments
ED Adults & Communities	Housing Services	1471	Family Action	18/01/2021	12068613	29,773.77	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/01/2021	12068613	957.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/01/2021	12068613	548.55	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/01/2021	12068613	1,788.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/01/2021	12068613	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	18/01/2021	12068613	643.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/01/2021	12068613	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/01/2021	12068613	1,188.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/01/2021	12068613	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	18/01/2021	12068613	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	18/01/2021	12068613	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Harp	18/01/2021	12068613	19,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/01/2021	12068613	152,387.92	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5638	Jus' Elegance Ltd	18/01/2021	12068613	2,337.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/01/2021	12068613	7,174.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/01/2021	12068613	17,277.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/01/2021	12068613	18,654.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/01/2021	12068613	3,261.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/01/2021	12068613	224,835.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/01/2021	12068613	5,168.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/01/2021	12068613	330,796.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3005	My Kiddie Klubhouse Ltd	18/01/2021	12068613	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Ofsted	18/01/2021	12068613	2,059.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/01/2021	12068613	62,608.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/01/2021	12068613	96,750.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/01/2021	12068613	7,052.09	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Paul Michael Design And Advertising Limited	18/01/2021	12068613	2,499.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/01/2021	12068613	3,655.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/01/2021	12068613	10,592.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/01/2021	12068613	8,301.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/01/2021	12068613	3,540.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/01/2021	12068613	3,589.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	Portico Academy Trust	18/01/2021	12068613	1,940.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/01/2021	12068613	5,011.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Psychology Experts Ltd	18/01/2021	12068613	2,366.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	18/01/2021	12068613	2,828.34	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/01/2021	12068613	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	1,374.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	1,669.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/01/2021	12068613	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	18/01/2021	12068613	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	18/01/2021	12068613	2,191.80	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	1,144.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/01/2021	12068613	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	2,380.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/01/2021	12068613	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	1,939.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	18/01/2021	12068613	1,138.63	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/01/2021	12068613	1,592.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	756.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/01/2021	12068613	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/01/2021	12068613	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	18/01/2021	12068613	719.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/01/2021	12068613	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/01/2021	12068613	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/01/2021	12068613	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	18/01/2021	12068613	1,797.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/01/2021	12068613	79,714.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/01/2021	12068613	71,681.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/01/2021	12068613	38,060.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/01/2021	12068613	14,145.00	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/01/2021	12068613	20,186.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/01/2021	12068613	4,526.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/01/2021	12068613	1,946.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/01/2021	12068613	1,277.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/01/2021	12068613	2,790.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	18/01/2021	12068613	2,324.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/01/2021	12068613	10,708.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell C Primary School	18/01/2021	12068613	317,254.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/01/2021	12068613	17,169.63	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Steyning Avenue Ltd	18/01/2021	12068613	8,274.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/01/2021	12068613	9,146.22	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	18/01/2021	12068613	90,231.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/01/2021	12068613	216,197.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/01/2021	12068613	2,790.07	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	The Woodley Coles Lip	18/01/2021	12068613	19,079.50	Contractor - Variation Work	Other Agencies
ED Growth & Housing	Planning Services	5638	UK Traveller Ltd	18/01/2021	12068613	2,198.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/01/2021	12068613	128,557.78	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/01/2021	12068613	2,138.39	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	19/01/2021	12068615	2,053.78	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	19/01/2021	12068615	692.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Rw & Jr Burroughs	19/01/2021	12068615	985.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Altech Trading Company Ltd	19/01/2021	12068615	9,428.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180	Ambulance Solutions	19/01/2021	12068615	600.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Antony George Recruitment Ltd	19/01/2021	12068615	2,792.15	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/01/2021	12068615	611.56	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/01/2021	12068615	710.53	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/01/2021	12068615	738.25	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/01/2021	12068615	923.92	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	19/01/2021	12068615	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	19/01/2021	12068615	1,500.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	19/01/2021	12068615	15,625.00	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Bartech Parts Supply Limited	19/01/2021	12068615	3,748.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	19/01/2021	12068615	4,990.10	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	19/01/2021	12068615	876.00	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/01/2021	12068615	2,442.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/01/2021	12068615	2,442.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/01/2021	12068615	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/01/2021	12068615	4,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	C F D Dance School	19/01/2021	12068615	1,305.35	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	19/01/2021	12068615	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	19/01/2021	12068615	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	19/01/2021	12068615	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	19/01/2021	12068615	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	19/01/2021	12068615	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	19/01/2021	12068615	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	19/01/2021	12068615	11,190.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	19/01/2021	12068615	810.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	19/01/2021	12068615	508.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	19/01/2021	12068615	682.33	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	19/01/2021	12068615	524.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	19/01/2021	12068615	11,276.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	19/01/2021	12068615	635.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	19/01/2021	12068615	524.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	19/01/2021	12068615	11,258.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	19/01/2021	12068615	723.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	19/01/2021	12068615	524.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	19/01/2021	12068615	508.81	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	19/01/2021	12068615	9,886.69	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	19/01/2021	12068615	64,106.76	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/01/2021	12068615	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	19/01/2021	12068615	1,586.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7625	Global Radio Services Ltd	19/01/2021	12068615	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	19/01/2021	12068615	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	19/01/2021	12068615	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	19/01/2021	12068615	1,445.00	Accommodation Payment	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	19/01/2021	12068615	925.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	19/01/2021	12068615	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	19/01/2021	12068615	21,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Lady Mcadden Breast Screening Trust	19/01/2021	12068615	1,816.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/01/2021	12068615	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/01/2021	12068615	5,719.84	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/01/2021	12068615	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	19/01/2021	12068615	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	19/01/2021	12068615	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Liquidlogic Limited	19/01/2021	12068615	24,750.00	Other Expenses	Other Expenses
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	19/01/2021	12068615	1,100.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	19/01/2021	12068615	4,461.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/01/2021	12068615	1,188.80	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/01/2021	12068615	876.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	501.81	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2021	12068615	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2021	12068615	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/01/2021	12068615	1,122.25	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	602.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/01/2021	12068615	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	552.37	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	19/01/2021	12068615	1,101.05	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	19/01/2021	12068615	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	19/01/2021	12068615	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	19/01/2021	12068615	515.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2021	12068615	626.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	19/01/2021	12068615	588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2021	12068615	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/01/2021	12068615	1,001.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2021	12068615	896.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2021	12068615	1,097.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/01/2021	12068615	1,633.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2021	12068615	671.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/01/2021	12068615	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/01/2021	12068615	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/01/2021	12068615	3,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	St Lukes Maintenance Fund	19/01/2021	12068615	2,980.20	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	19/01/2021	12068615	746.98	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	19/01/2021	12068615	1,075.54	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	19/01/2021	12068615	813.00	Accommodation Payment	Services
ED Transformation	Central Services	7132	(G) Cityfibre Limited	20/01/2021	12068616	82,500.00	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	20/01/2021	12068616	3,749.76	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	20/01/2021	12068616	1,080.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	20/01/2021	12068616	1,330.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Mde Power Ltd	20/01/2021	12068616	832.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	20/01/2021	12068616	49,258.65	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	20/01/2021	12068616	6,455.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	20/01/2021	12068616	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Abbeyfield Society Ltd	20/01/2021	12068616	9,323.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	20/01/2021	12068616	10,758.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	20/01/2021	12068616	1,578.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	20/01/2021	12068616	847.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/01/2021	12068616	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alyson House Rch Ltd	20/01/2021	12068616	3,227.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Amazing Friends Uk Ltd T/A Percurra Southend	20/01/2021	12068616	1,524.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	20/01/2021	12068616	3,300.00	Public Transport	Public Transport
ED Growth & Housing	Planning Services	5638	Arrow Leasehold Management Ltd	20/01/2021	12068616	1,874.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	20/01/2021	12068616	31,679.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	20/01/2021	12068616	5,020.59	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Avondale Care Home Ltd	20/01/2021	12068616	6,813.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	20/01/2021	12068616	7,530.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	20/01/2021	12068616	10,672.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Biffins Residential Home	20/01/2021	12068616	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boscombe Lodge Nursing Home	20/01/2021	12068616	11,117.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	20/01/2021	12068616	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brambles Rest Home Limited	20/01/2021	12068616	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Britannia Lodge Nursing Home	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	20/01/2021	12068616	12,650.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	20/01/2021	12068616	16,137.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	20/01/2021	12068616	4,235.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	20/01/2021	12068616	4,556.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	20/01/2021	12068616	660.14	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Bungalow Nursery	20/01/2021	12068616	1,663.25	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Bungalow Nursery	20/01/2021	12068616	1,886.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/01/2021	12068616	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Care Connected Limited Roy Blackwell	20/01/2021	12068616	3,896.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	20/01/2021	12068616	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	20/01/2021	12068616	1,075.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	20/01/2021	12068616	1,793.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	20/01/2021	12068616	2,151.68	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	9011	Carter Jonas Service Company	20/01/2021	12068616	80,000.00	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	20/01/2021	12068616	552.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7165	Cbre Limited	20/01/2021	12068616	17,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Cc Health Care Limited	20/01/2021	12068616	677.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	20/01/2021	12068616	10,672.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/01/2021	12068616	17,213.45	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Coeus Consulting Ltd	20/01/2021	12068616	13,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	20/01/2021	12068616	4,912.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	20/01/2021	12068616	3,227.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	20/01/2021	12068616	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	20/01/2021	12068616	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Corvell Health Care Ltd	20/01/2021	12068616	12,910.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Crowstone Home	20/01/2021	12068616	6,455.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	20/01/2021	12068616	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Cygnat (Oe) Limited	20/01/2021	12068616	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	20/01/2021	12068616	14,569.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	20/01/2021	12068616	11,178.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	20/01/2021	12068616	838.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	20/01/2021	12068616	532.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	20/01/2021	12068616	500.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	20/01/2021	12068616	10,693.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	20/01/2021	12068616	890.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	20/01/2021	12068616	631.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	20/01/2021	12068616	10,348.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	20/01/2021	12068616	870.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	20/01/2021	12068616	528.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	20/01/2021	12068616	552.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	20/01/2021	12068616	19,651.43	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	20/01/2021	12068616	2,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	20/01/2021	12068616	5,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	20/01/2021	12068616	5,400.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	20/01/2021	12068616	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	20/01/2021	12068616	700.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1165	Eldercroft Care Home Ltd	20/01/2021	12068616	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elgincare	20/01/2021	12068616	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/01/2021	12068616	5,421.08	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Esri (Uk) Ltd	20/01/2021	12068616	40,297.28	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	20/01/2021	12068616	7,792.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	20/01/2021	12068616	3,944.75	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Eva (Uk) Ltd	20/01/2021	12068616	2,526.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Fernbrook Care Homes Ltd	20/01/2021	12068616	10,758.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	20/01/2021	12068616	11,180.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	20/01/2021	12068616	2,846.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	20/01/2021	12068616	4,626.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Grandville Lodge Limited	20/01/2021	12068616	6,813.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hales Group Ltd	20/01/2021	12068616	3,557.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hallmark Care Homes Ltd	20/01/2021	12068616	21,516.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	20/01/2021	12068616	7,889.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	20/01/2021	12068616	9,630.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	874.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	985.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	604.34	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	612.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	1,001.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/01/2021	12068616	890.40	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Idox Software Ltd	20/01/2021	12068616	5,225.00	Ete Service Fees	Ete Service Fees
ED Adults & Communities	Cultural And Related Services	4010	Jayhawk Ltd	20/01/2021	12068616	1,097.33	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Joseph House (Trading) Ltd	20/01/2021	12068616	7,172.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	20/01/2021	12068616	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	20/01/2021	12068616	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	20/01/2021	12068616	9,486.90	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Kss Hire Services Ltd	20/01/2021	12068616	1,567.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Rose Martha Court	20/01/2021	12068616	27,254.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Laycraft Ltd	20/01/2021	12068616	5,737.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Leaders Of Worship & Preachers Homes	20/01/2021	12068616	7,172.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Little Minds Matter Ltd	20/01/2021	12068616	660.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1216	Liability	20/01/2021	12068616	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Liability	20/01/2021	12068616	8,606.73	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Lorraine Pilime T/A Penina Social Work Services Ltd	20/01/2021	12068616	2,783.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	20/01/2021	12068616	6,813.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Medical Expert Witness Alliance Lip T/A Mewa	20/01/2021	12068616	2,246.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Melrose House	20/01/2021	12068616	12,192.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	20/01/2021	12068616	15,443.99	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Mountdale Nursing Home	20/01/2021	12068616	8,606.73	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Getnik T/A Pavilion Hotel	20/01/2021	12068616	3,195.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	20/01/2021	12068616	5,737.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	20/01/2021	12068616	1,185.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mrs V L Rattan T/As Bali Hai Care Home	20/01/2021	12068616	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mutiati Adebowale Stress Free Executives Ltd T/A Yowsun Care	20/01/2021	12068616	1,016.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	20/01/2021	12068616	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	20/01/2021	12068616	4,661.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	20/01/2021	12068616	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newhaven Care Limited	20/01/2021	12068616	3,227.52	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	20/01/2021	12068616	9,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	20/01/2021	12068616	1,509.14	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	20/01/2021	12068616	7,889.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pathways Care Group Limited	20/01/2021	12068616	2,510.30	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Phoenix Software Ltd	20/01/2021	12068616	22,774.80	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	20/01/2021	12068616	41,375.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685	Priority Digital Health Ltd	20/01/2021	12068616	6,231.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	20/01/2021	12068616	1,230.69	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	Quantec Consultants Ltd	20/01/2021	12068616	1,433.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Lifstan Way Ltd	20/01/2021	12068616	3,944.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Sands Lodge Residential Home	20/01/2021	12068616	6,455.05	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	20/01/2021	12068616	1,100.00	Loans	Services
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5615	REDACTED PERSONAL DATA	20/01/2021	12068616	750.00	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	20/01/2021	12068616	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/01/2021	12068616	1,448.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	20/01/2021	12068616	730.00	Loans	Services
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	20/01/2021	12068616	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	20/01/2021	12068616	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	20/01/2021	12068616	667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Reflexion Care Group Ltd T/A Newreflexions	20/01/2021	12068616	29,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Rootcroft Ltd T/A West House	20/01/2021	12068616	9,323.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	20/01/2021	12068616	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	20/01/2021	12068616	4,404.63	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	20/01/2021	12068616	7,115.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	20/01/2021	12068616	18,647.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	20/01/2021	12068616	19,365.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	20/01/2021	12068616	13,985.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	S B Care Ltd	20/01/2021	12068616	2,151.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/01/2021	12068616	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/01/2021	12068616	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/01/2021	12068616	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Salvation Army	20/01/2021	12068616	12,910.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/01/2021	12068616	689.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	20/01/2021	12068616	1,536.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/01/2021	12068616	536.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/01/2021	12068616	530.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	20/01/2021	12068616	828.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	20/01/2021	12068616	765.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/01/2021	12068616	1,244.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/01/2021	12068616	17,279.71	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	20/01/2021	12068616	264,754.47	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7645	Shoeburyness High School - Academy	20/01/2021	12068616	50,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	20/01/2021	12068616	8,965.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	20/01/2021	12068616	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend Care Ltd	20/01/2021	12068616	6,098.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	20/01/2021	12068616	9,323.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	20/01/2021	12068616	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	20/01/2021	12068616	14,060.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	St Ediths Court	20/01/2021	12068616	13,985.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	20/01/2021	12068616	2,368.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	The Care Company	20/01/2021	12068616	2,202.32	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	The Cycle Division Ltd	20/01/2021	12068616	533.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	20/01/2021	12068616	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Marigold Centre Ltd	20/01/2021	12068616	1,434.45	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	20/01/2021	12068616	1,170.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	20/01/2021	12068616	2,535.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	20/01/2021	12068616	1,668.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	20/01/2021	12068616	1,755.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1165	The Regard Partnership Ltd	20/01/2021	12068616	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	20/01/2021	12068616	10,041.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	20/01/2021	12068616	17,930.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Trends Healthcare Ltd	20/01/2021	12068616	2,710.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	20/01/2021	12068616	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	20/01/2021	12068616	7,889.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westminster House	20/01/2021	12068616	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	20/01/2021	12068616	3,586.14	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Xma Limited No 1 Account	20/01/2021	12068616	30,100.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Xma Limited No 1 Account	20/01/2021	12068616	48,618.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	22/01/2021	12068648	-	2,254.29	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	22/01/2021	12068648	687,578.71	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	22/01/2021	12068648	7,957.54	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	22/01/2021	12068648	35,533.34	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	22/01/2021	12068648	647.36	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) Total Electrical Limited	22/01/2021	12068648	1,700.03	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(N) Coldstar (Uk) Ltd	22/01/2021	12068648	4,758.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Jonathan Rustin	22/01/2021	12068648	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	22/01/2021	12068648	6,744.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	22/01/2021	12068648	7,277.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	22/01/2021	12068648	5,590.49	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3390	Alpine Taxis Ltd	22/01/2021	12068648	530.00	Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Alpine Taxis Ltd	22/01/2021	12068648	3,255.00	Contact Transport	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	22/01/2021	12068648	4,140.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	22/01/2021	12068648	9,764.15	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	22/01/2021	12068648	1,453.83	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	22/01/2021	12068648	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	22/01/2021	12068648	3,614.71	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	22/01/2021	12068648	13,050.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	22/01/2021	12068648	13,125.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Barusya Company Ltd	22/01/2021	12068648	555.00	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5637	Beauty Basement	22/01/2021	12068648	1,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	22/01/2021	12068648	1,972.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	22/01/2021	12068648	6,971.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	22/01/2021	12068648	18,749.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	22/01/2021	12068648	16,173.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kid Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/01/2021	12068648	9,238.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kid Childcare Ltd T/A Little Stars Day Nursery - Southend	22/01/2021	12068648	11,514.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	Care & Independence Ltd	22/01/2021	12068648	538.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/01/2021	12068648	6,829.58	Private Contractors	Other Agencies





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,356.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	22/01/2021	12068648	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	22/01/2021	12068648	3,791.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	22/01/2021	12068648	3,192.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	22/01/2021	12068648	12,464.76	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Intuity Communications Limited	22/01/2021	12068648	23,987.47	Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	22/01/2021	12068648	827.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	22/01/2021	12068648	6,298.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	22/01/2021	12068648	546.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Kent County Council	22/01/2021	12068648	794.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	22/01/2021	12068648	11,089.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	22/01/2021	12068648	18,219.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/01/2021	12068648	18,402.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/01/2021	12068648	9,220.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	22/01/2021	12068648	48,152.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	22/01/2021	12068648	10,529.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	22/01/2021	12068648	9,929.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	22/01/2021	12068648	10,864.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	22/01/2021	12068648	7,936.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	22/01/2021	12068648	2,851.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	22/01/2021	12068648	8,751.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	22/01/2021	12068648	8,600.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	22/01/2021	12068648	23,227.43	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	22/01/2021	12068648	4,350.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	22/01/2021	12068648	16,445.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	22/01/2021	12068648	13,252.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	22/01/2021	12068648	1,037.85	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	22/01/2021	12068648	1,350.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	22/01/2021	12068648	2,402.40	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/01/2021	12068648	713.14	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/01/2021	12068648	822.85	Non Staff Advertising	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	22/01/2021	12068648	577,122.09	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	22/01/2021	12068648	25,346.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	22/01/2021	12068648	8,039.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	22/01/2021	12068648	11,407.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	22/01/2021	12068648	5,948.03	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	22/01/2021	12068648	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	22/01/2021	12068648	3,657.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	22/01/2021	12068648	538.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	22/01/2021	12068648	6,347.66	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Phoenix Software Ltd	22/01/2021	12068648	1,025.98	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7130	Phoenix Software Ltd	22/01/2021	12068648	25,868.87	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	22/01/2021	12068648	9,445.11	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Pmc Polythene Ltd	22/01/2021	12068648	1,021.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Poldardreams Limited T/A Rascals	22/01/2021	12068648	13,685.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	22/01/2021	12068648	24,175.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	22/01/2021	12068648	9,322.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	22/01/2021	12068648	6,105.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/01/2021	12068648	17,833.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	22/01/2021	12068648	15,997.85	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	22/01/2021	12068648	658.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	22/01/2021	12068648	11,891.01	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Probrand Limited	22/01/2021	12068648	13,181.50	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Puzzles	22/01/2021	12068648	818.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	22/01/2021	12068648	1,799.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	22/01/2021	12068648	16,819.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	22/01/2021	12068648	10,985.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021	12068648	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	794.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	792.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,037.85	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/01/2021	12068648	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/01/2021	12068648	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,069.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	983.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	737.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/01/2021	12068648	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,732.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/01/2021	12068648	1,835.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	803.11	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/01/2021	12068648	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,229.25	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,612.54	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	22/01/2021	12068648	1,286.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021	12068648	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	792.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	790.90	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/01/2021	12068648	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	2,212.65	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	835.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,584.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	2,229.04	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021	12068648	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,114.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	983.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,966.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,245.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	737.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,319.39	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	983.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	917.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,475.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,270.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	983.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,447.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021	12068648	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021	12068648	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,827.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	737.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021	12068648	1,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Reed Residential	22/01/2021	12068648	1,590.00	Loans	Services
ED Finance & Resources	Cultural And Related Services	4095	Reveal Media Ltd	22/01/2021	12068648	2,226.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	22/01/2021	12068648	2,915.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	22/01/2021	12068648	15,363.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	1,200.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	715.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	771.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	22/01/2021	12068648	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	22/01/2021	12068648	1,005.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	679.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	1,530.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	22/01/2021	12068648	985.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	957.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	22/01/2021	12068648	3,188.79	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	22/01/2021	12068648	20,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	9011	Savills (Uk) Limited	22/01/2021	12068648	5,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	666.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	544.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	647.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	568.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	774.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	552.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	729.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	22/01/2021	12068648	736.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021	12068648	825.48	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	22/01/2021	12068648	680.40	Software License	Software License
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	22/01/2021	12068648	8,702.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	22/01/2021	12068648	908.44	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	22/01/2021	12068648	671.75	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,115.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,180.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Seven Resourcing Ltd	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	22/01/2021	12068648	20,727.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	22/01/2021	12068648	22,043.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	22/01/2021	12068648	8,922.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	22/01/2021	12068648	12,331.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	22/01/2021	12068648	9,834.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	22/01/2021	12068648	9,910.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	22/01/2021	12068648	4,637.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	22/01/2021	12068648	3,222.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	22/01/2021	12068648	14,169.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	22/01/2021	12068648	1,772.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	22/01/2021	12068648	4,228.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	22/01/2021	12068648	21,027.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	22/01/2021	12068648	13,018.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	22/01/2021	12068648	6,945.45	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Tmp (UK) Ltd T/A Tmp Worldwide	22/01/2021	12068648	695.16	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	22/01/2021	12068648	11,227.50	Consultancy Services	Services
ED Growth & Housing	Planning Services	5638	Ts3 (UK) Ltd	22/01/2021	12068648	2,350.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Virgin Media	22/01/2021	12068648	24,556.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	22/01/2021	12068648	10,369.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	22/01/2021	12068648	7,133.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	22/01/2021	12068648	4,280.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	25/01/2021	12068650	4,871.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	25/01/2021	12068650	4,750.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7130	31Ten Consulting Ltd	25/01/2021	12068650	24,000.00	Consultancy Services	Services
ED Adults & Communities	Central Services	2220	Age Concern	25/01/2021	12068650	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Alpha Biolabs Limited	25/01/2021	12068650	619.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	25/01/2021	12068650	940.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1040	Ankh Services Ltd	25/01/2021	12068650	506.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650	14,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650	647.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650	2,569.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650	673.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650	3,639.32	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2021	12068650	854.91	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	25/01/2021	12068650	6,557.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	3,347.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	6,702.40	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	21,113.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	510.00	Other Expenses	Other Expenses
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	25/01/2021	12068650	944.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650	2,472.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650	707.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650	2,204.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650	751.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650	1,858.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650	771.02	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	25/01/2021	12068650	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650	3,750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Craig Tipper	25/01/2021	12068650	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	25/01/2021	12068650	2,525.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	25/01/2021	12068650	675.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	25/01/2021	12068650	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2021	12068650	2,226.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	25/01/2021	12068650	1,044.89	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	25/01/2021	12068650	933.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	J Lawton Isw Services	25/01/2021	12068650	2,000.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	25/01/2021	12068650	714.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	25/01/2021	12068650	700.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5638	Oyf Ltd	25/01/2021	12068650	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3171	Peak Education	25/01/2021	12068650	7,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	Peak Education	25/01/2021	12068650	4,800.00	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	26/01/2021	12068652	4,055.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Keep Fit Eat Fit Wellbeing Ltd	26/01/2021	12068652	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	26/01/2021	12068652	15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	26/01/2021	12068652	614.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/01/2021	12068652	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/01/2021	12068652	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/01/2021	12068652	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	26/01/2021	12068652	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	26/01/2021	12068652	1,199.94	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Lighthouse Fx Ltd	26/01/2021	12068652	699.90	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	26/01/2021	12068652	2,100.00	Loans	Services
ED Adults & Communities	Adult Social Care	1348	Mid And South Essex Nhs Foundation Trust	26/01/2021	12068652	25,082.00	Health Authorities	Health Authorities
ED Growth & Housing	Planning Services	5638	Peter Darbyshire T/A Imapt	26/01/2021	12068652	2,686.68	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	592.34	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	722.64	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	26/01/2021	12068652	965.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	2,001.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	26/01/2021	12068652	660.25	Loans	Services
ED Finance & Resources	Central Services	7111	Royal Mail	26/01/2021	12068652	1,936.82	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	26/01/2021	12068652	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	26/01/2021	12068652	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	26/01/2021	12068652	515.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	26/01/2021	12068652	552.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	26/01/2021	12068652	7,915.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5638	Swallows Field Glamping Pods	26/01/2021	12068652	1,251.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	26/01/2021	12068652	3,020.08	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Theatre School	26/01/2021	12068652	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	26/01/2021	12068652	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	26/01/2021	12068652	1,057.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	26/01/2021	12068652	1,001.70	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	26/01/2021	12068652	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	26/01/2021	12068652	813.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	27/01/2021	12068657	3,313.79	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	27/01/2021	12068657	3,313.79	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	27/01/2021	12068657	641.55	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	27/01/2021	12068657	9,980.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	27/01/2021	12068657	600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	27/01/2021	12068657	20,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4290	Anglian Water Business (National) Ltd	27/01/2021	12068657	739.07	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Anglian Water Business (National) Ltd	27/01/2021	12068657	2,540.49	Water Services	Water Services
ED Finance & Resources	Central Services	7140	Anglian Water Business (National) Ltd	27/01/2021	12068657	1,164.81	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Anglian Water Business (National) Ltd	27/01/2021	12068657	8,867.67	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Anglian Water Business (National) Ltd	27/01/2021	12068657	4,414.58	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Anglian Water Business (National) Ltd	27/01/2021	12068657	35,005.89	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Anglian Water Business (National) Ltd	27/01/2021	12068657	1,325.69	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Anglian Water Business (National) Ltd	27/01/2021	12068657	7,641.23	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Anglian Water Business (National) Ltd	27/01/2021	12068657	3,401.47	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Anglian Water Business (National) Ltd	27/01/2021	12068657	795.63	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	27/01/2021	12068657	625.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Britaven Limited	27/01/2021	12068657	1,180.00	Loans	Services
ED Adults & Communities	Adult Social Care	1321	British Gas Business	27/01/2021	12068657	957.56	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	27/01/2021	12068657	584.68	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	British Gas Business	27/01/2021	12068657	597.75	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	British Gas Business	27/01/2021	12068657	723.97	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	27/01/2021	12068657	620.18	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	British Gas Business	27/01/2021	12068657	588.06	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	27/01/2021	12068657	517.82	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	27/01/2021	12068657	587.80	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	27/01/2021	12068657	1,169.66	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	27/01/2021	12068657	2,483.60	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	27/01/2021	12068657	1,268.70	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	27/01/2021	12068657	2,713.90	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	British Gas Business	27/01/2021	12068657	547.31	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	27/01/2021	12068657	1,330.39	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	27/01/2021	12068657	3,030.97	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	27/01/2021	12068657	1,155.35	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	27/01/2021	12068657	1,127.40	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	27/01/2021	12068657	858.91	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	27/01/2021	12068657	841.28	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	27/01/2021	12068657	971.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	27/01/2021	12068657	973.12	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	639.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021	12068657	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	27/01/2021	12068657	583.19	Travel Expenses	Car Allowances
ED Growth & Housing	Housing Services	9005	Dclg	27/01/2021	12068657	146,072.49	Usable Capital Receipts Used	Capital Receipts Reserve
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	27/01/2021	12068657	15,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	27/01/2021	12068657	1,744.41	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	27/01/2021	12068657	2,615.87	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	27/01/2021	12068657	7,348.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	27/01/2021	12068657	12,266.17	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	27/01/2021	12068657	1,964.26	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	27/01/2021	12068657	3,755.74	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	27/01/2021	12068657	28,646.29	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	27/01/2021	12068657	765.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	27/01/2021	12068657	812.75	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	27/01/2021	12068657	1,944.68	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	27/01/2021	12068657	1,400.56	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	27/01/2021	12068657	7,101.39	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	27/01/2021	12068657	1,149.80	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	27/01/2021	12068657	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	27/01/2021	12068657	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	27/01/2021	12068657	5,572.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp General Client	27/01/2021	12068657	2,552.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	27/01/2021	12068657	18,965.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/01/2021	12068657	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/01/2021	12068657	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	27/01/2021	12068657	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/01/2021	12068657	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	27/01/2021	12068657	765.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	27/01/2021	12068657	1,015.53	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3471	(G) H2O Nationwide Limited	29/01/2021	12068682	571.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	29/01/2021	12068682	3,711.41	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	29/01/2021	12068682	2,976.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	29/01/2021	12068682	1,205.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Millane Contract Services Ltd	29/01/2021	12068682	2,162.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	(G) Morgan Sindall Construction & Infrastructure Ltd	29/01/2021	12068682	14,478.10	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	29/01/2021	12068682	1,627.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Specialist Interior Finishers Ltd	29/01/2021	12068682	541.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	29/01/2021	12068682	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	29/01/2021	12068682	2,678.97	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	29/01/2021	12068682	2,539.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	29/01/2021	12068682	1,808.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ttd T/A Concrete Direct	29/01/2021	12068682	840.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	29/01/2021	12068682	11,562.50	Consultancy Fees	Consultancy Fees
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	29/01/2021	12068682	9,000.00	Commissioned Training	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	29/01/2021	12068682	1,185.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	29/01/2021	12068682	1,901.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Active Southend	29/01/2021	12068682	4,000.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7090	Alarm Limited	29/01/2021	12068682	553.50	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	29/01/2021	12068682	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/01/2021	12068682	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/01/2021	12068682	12,612.01	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/01/2021	12068682	85,668.30	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Apptechology Limited	29/01/2021	12068682	5,445.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	29/01/2021	12068682	4,200.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	29/01/2021	12068682	15,600.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	29/01/2021	12068682	1,800.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	Arriva Kent & Surrey Ltd	29/01/2021	12068682	2,700.00	Public Transport	Public Transport
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Association Of Town Centre Management	29/01/2021	12068682	695.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Beam & Co Accountancy Limited	29/01/2021	12068682	2,063.34	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Broadland Group Ltd	29/01/2021	12068682	550.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Broadland Group Ltd	29/01/2021	12068682	2,200.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	29/01/2021	12068682	1,650.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Lip	29/01/2021	12068682	2,495.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/01/2021	12068682	1,611.99	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/01/2021	12068682	764.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/c T/A Provide	29/01/2021	12068682	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	1506	Change Grow Live T/A Change Grow Live Services Ltd	29/01/2021	12068682	406,250.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	29/01/2021	12068682	1,401.79	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/01/2021	12068682	548.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/01/2021	12068682	2,615.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	29/01/2021	12068682	771.10	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Creative Quills Ltd	29/01/2021	12068682	2,444.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	29/01/2021	12068682	5,004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	29/01/2021	12068682	5,004.33	Accommodation Payment	Services
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	29/01/2021	12068682	13,964.71	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	29/01/2021	12068682	885.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	29/01/2021	12068682	875.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	29/01/2021	12068682	875.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	29/01/2021	12068682	740.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/01/2021	12068682	5,314.62	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/01/2021	12068682	34,460.80	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/01/2021	12068682	13,994.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/01/2021	12068682	90,739.93	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	29/01/2021	12068682	602.52	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/01/2021	12068682	825.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	29/01/2021	12068682	8,137.32	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/01/2021	12068682	2,978.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/01/2021	12068682	3,373.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/01/2021	12068682	3,794.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	29/01/2021	12068682	2,952.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/01/2021	12068682	3,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	29/01/2021	12068682	701.78	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	29/01/2021	12068682	814.34	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Transformation	Central Services	7133	G7 Business Solutions Limited	29/01/2021	12068682	1,115.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	29/01/2021	12068682	25,481.98	Social Care Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5638	Inkpen Downie Architecture & Design Ltd	29/01/2021	12068682	1,933.34	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	29/01/2021	12068682	2,000.00	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	8602	Intuity Communications Limited	29/01/2021	12068682	1,124.90	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021	12068682	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021	12068682	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	29/01/2021	12068682	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	29/01/2021	12068682	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021	12068682	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	29/01/2021	12068682	3,125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	4,627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021	12068682	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021	12068682	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	4,069.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/01/2021	12068682	644.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Learndirect Ltd	29/01/2021	12068682	1,075.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	29/01/2021	12068682	2,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	29/01/2021	12068682	2,955.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Marie'S Catering T/A Marie'S Emporium	29/01/2021	12068682	2,827.21	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Marstan Bdb Lip	29/01/2021	12068682	4,800.00	Main Contractor	Main Contractor
ED Transformation	Adult Social Care	3201	Me Learning Ltd	29/01/2021	12068682	14,208.34	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	Mina Medical Ltd T/A Mina Essex Diagnostic Centre	29/01/2021	12068682	1,650.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/01/2021	12068682	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/01/2021	12068682	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/01/2021	12068682	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	29/01/2021	12068682	750.00	Acomodation Payment	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	29/01/2021	12068682	8,994.15	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Nathaniel Lichfield & Partners Limited	29/01/2021	12068682	20,426.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	29/01/2021	12068682	3,831.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	29/01/2021	12068682	8,319.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	29/01/2021	12068682	1,124.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3175	Newsquest Media Group Ltd	29/01/2021	12068682	800.00	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5637	Nicholls Law Group Limited	29/01/2021	12068682	2,050.61	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Pear Tree Catering Services Limited	29/01/2021	12068682	1,470.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	29/01/2021	12068682	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	29/01/2021	12068682	18,398.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	29/01/2021	12068682	1,287.90	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Pt Consulting Cas Ltd	29/01/2021	12068682	2,915.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	29/01/2021	12068682	1,457.93	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	R & A Software (Systems) Ltd T/A R A Information Systems	29/01/2021	12068682	6,500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	REDACTED PERSONAL DATA	29/01/2021	12068682	1,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	29/01/2021	12068682	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	29/01/2021	12068682	1,334.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	29/01/2021	12068682	2,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2021	12068682	944.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	29/01/2021	12068682	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,032.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,832.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	544.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,772.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	514.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,238.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	533.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	568.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,343.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	678.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	639.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,534.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,741.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	709.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	662.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	633.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	947.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	5,759.90	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	9011	Sharpe Pritchard	29/01/2021	12068682	8,362.00	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	29/01/2021	12068682	5,590.00	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/01/2021	12068682	1,520.00	Professional Fees	Services
ED Adults & Communities	Central Services	2220	South Essex Community Hub	29/01/2021	12068682	30,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Southern Ecological Solutions Ltd	29/01/2021	12068682	1,350.99	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/01/2021	12068682	3,803.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/01/2021	12068682	2,573.77	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/01/2021	12068682	2,941.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/01/2021	12068682	785.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Stanfield Care Services	29/01/2021	12068682	2,271.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	29/01/2021	12068682	899.00	Accomodation Payment	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	29/01/2021	12068682	840.48	Document Archive	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	29/01/2021	12068682	2,256.32	Document Archive	Services
ED Growth & Housing	Planning Services	5638	The Exploration Habit Ltd	29/01/2021	12068682	2,750.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/01/2021	12068682	32,028.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Thurrock Borough Council	29/01/2021	12068682	12,112.50	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	29/01/2021	12068682	879.42	Non Staff Advertising	Services
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/01/2021	12068682	11,054.55	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/01/2021	12068682	4,451.92	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	29/01/2021	12068682	1,217.04	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1076	Victoria Court Rest Home	29/01/2021	12068682	526.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Whole Child Therapy Ltd	29/01/2021	12068682	1,725.00	Education Services	Services
ED Growth & Housing	Planning Services	5641	Women Into Construction Cc	29/01/2021	12068682	10,068.03	Agency Staff	Direct Employee Expenses