

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1040	Respond Group Limited DbA Apteain	05/05/2021	12069398	4,416.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	05/05/2021	12069398	2,500.98	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	05/05/2021	12069398	2,602.31	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3099	Siebert Enterprises	05/05/2021	12069398	600.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	591.79	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	603.10	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	832.27	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	847.03	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	865.72	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	987.51	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	1,442.75	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	1,755.37	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	The Southend Bid Limited	05/05/2021	12069398	1,104.50	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thomson Ecology Ltd	05/05/2021	12069398	7,704.80	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638	Wtm Finance Consultancy Ltd	05/05/2021	12069398	1,581.05	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	673.23	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	62,757.01	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	230,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	285,347.64	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	07/05/2021	12069431	227,213.84	Legal Fees	Legal Fees
ED Adults & Communities	Cultural And Related Services	4065	(G) Kieran Lucas Contractors Ltd	07/05/2021	12069431	518.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	07/05/2021	12069431	525.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	07/05/2021	12069431	5,274.84	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Millane Contract Services Ltd	07/05/2021	12069431	515.97	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	07/05/2021	12069431	1,494.14	Removals	Services
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	07/05/2021	12069431	16,520.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	07/05/2021	12069431	1,165.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	07/05/2021	12069431	800.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	07/05/2021	12069431	1,099.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	1st Containers Uk Limited	07/05/2021	12069431	3,923.75	Contractor - Variation Work	Other Agencies
ED Growth & Housing	Housing Services	6130	Abundant Life Housing & Property Services	07/05/2021	12069431	1,196.70	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/05/2021	12069431	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/05/2021	12069431	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/05/2021	12069431	5,580.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	07/05/2021	12069431	584.10	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	07/05/2021	12069431	699.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2021	12069431	702.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	07/05/2021	12069431	793.51	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2021	12069431	990.30	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	07/05/2021	12069431	1,641.64	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2021	12069431	2,343.47	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2021	12069431	2,979.69	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	07/05/2021	12069431	4,370.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	07/05/2021	12069431	611.50	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	729.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	937.41	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	2,529.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	3,712.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	14,428.17	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Aspire Agency Llp	07/05/2021	12069431	1,770.00	Loans	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	07/05/2021	12069431	1,170.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Axial Systems Ltd	07/05/2021	12069431	3,348.86	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	Brentwood Communications Ltd	07/05/2021	12069431	1,062.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	07/05/2021	12069431	1,767.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	07/05/2021	12069431	2,505.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	07/05/2021	12069431	3,718.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	07/05/2021	12069431	3,741.46	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	1,540.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	1,750.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	1,750.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	3,000.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	1,922.06	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	3,885.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	5,753.93	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	7,738.66	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	7,759.08	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	7,829.93	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2110	Deloitte Llp	07/05/2021	12069431	9,000.00	Audit Costs	Services
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	07/05/2021	12069431	3,832.14	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	07/05/2021	12069431	720.96	Tools And Equipment Purchase	Equipment Furniture And Materials

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ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/05/2021	12069431	11,158.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/05/2021	12069431	14,696.89	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	07/05/2021	12069431	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/05/2021	12069431	532.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Euroloos Limited	07/05/2021	12069431	1,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	07/05/2021	12069431	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Gbs Re Kings Coll Hosp Nhs Ft	07/05/2021	12069431	605.64	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Kings Coll Hosp Nhs Ft	07/05/2021	12069431	634.57	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/05/2021	12069431	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Grafton Merchanted Gb Ltd T/A Buildbase	07/05/2021	12069431	559.64	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Hands On History Ltd	07/05/2021	12069431	1,800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Harp	07/05/2021	12069431	85,075.57	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Havens Hospices	07/05/2021	12069431	5,000.00	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	510.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	511.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	516.96	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	522.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	525.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	540.53	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	576.45	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	579.36	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	588.92	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	593.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	593.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	639.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	639.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	641.43	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	676.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	687.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	689.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	697.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	726.33	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	744.80	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	744.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	771.09	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	795.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	843.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	871.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	891.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	891.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	901.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	945.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	951.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	951.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	983.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	992.36	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,054.55	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,061.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,079.55	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,084.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,084.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,153.64	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,165.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,173.64	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,175.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,285.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3433	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,347.12	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,421.05	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,514.80	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,584.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,654.01	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,664.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,710.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,710.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,710.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,724.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,732.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,837.75	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	2,013.08	Agency Staff	Direct Employee Expenses

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ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	07/05/2021	12069431	590.16	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	07/05/2021	12069431	18,272.45	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431	558.18	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431	674.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431	674.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431	794.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431	1,484.15	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431	9,674.91	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	South Essex College Of Further & Higher Education	07/05/2021	12069431	600.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	07/05/2021	12069431	716.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	07/05/2021	12069431	760.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	07/05/2021	12069431	848.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	07/05/2021	12069431	8,625.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	07/05/2021	12069431	900.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	07/05/2021	12069431	1,500.00	Services	Services
ED Adults & Communities	Adult Social Care	9010	Studiome Ltd	07/05/2021	12069431	505.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tacit Golf Llp	07/05/2021	12069431	589.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	The International Education Group Ltd	07/05/2021	12069431	2,880.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	07/05/2021	12069431	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	07/05/2021	12069431	1,500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Rayleigh Arms	07/05/2021	12069431	3,163.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	07/05/2021	12069431	51,042.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	The Uk Association For Music Education T/As Music Mark	07/05/2021	12069431	600.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tlm Management Ltd	07/05/2021	12069431	533.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tlm Management Ltd	07/05/2021	12069431	579.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	07/05/2021	12069431	1,900.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Tough-Enough Tv Limited	07/05/2021	12069431	2,487.43	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Trunk Logistics Ltd	07/05/2021	12069431	7,920.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Trunk Logistics Ltd	07/05/2021	12069431	1,027.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	07/05/2021	12069431	4,656.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	07/05/2021	12069431	9,721.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	07/05/2021	12069431	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	07/05/2021	12069431	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	07/05/2021	12069431	455,468.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/05/2021	12069431	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/05/2021	12069431	1,200.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	07/05/2021	12069431	2,550.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2205	Youngs Flooring	07/05/2021	12069431	20,854.50	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	10/05/2021	12069434	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	10/05/2021	12069434	6,900.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	10/05/2021	12069434	77,905.21	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	10/05/2021	12069434	947.73	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Mde Power Ltd	10/05/2021	12069434	2,425.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	10/05/2021	12069434	19,950.00	Main Contractor	Main Contractor
ED Growth & Housing	Cultural and Related Services	2139	Adept	10/05/2021	12069434	625.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	10/05/2021	12069434	5,290.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	10/05/2021	12069434	4,190.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	10/05/2021	12069434	704.41	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	10/05/2021	12069434	563.83	Books & education equipment	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	7105	Cornerstone Bacs T/A Harriet Townsend	10/05/2021	12069434	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/05/2021	12069434	2,138.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	10/05/2021	12069434	1,246.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	10/05/2021	12069434	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	10/05/2021	12069434	2,420.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Essex County Council	10/05/2021	12069434	5,000.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434	502.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434	674.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434	739.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434	786.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434	883.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434	971.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434	1,041.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434	1,200.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434	1,799.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434	2,024.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434	2,050.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/05/2021	12069434	678.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Kent County Council	10/05/2021	12069434	3,960.00	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	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	1,878.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/05/2021	12069434	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	2,033.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/05/2021	12069434	2,096.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,119.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,153.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/05/2021	12069434	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,318.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,782.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	3,080.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/05/2021	12069434	3,148.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	3,517.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	3,566.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	10/05/2021	12069434	3,585.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/05/2021	12069434	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	4,247.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	4,660.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	5,948.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	18,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/05/2021	12069434	535.83	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	10/05/2021	12069434	7,933.58	Services	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	10/05/2021	12069434	2,142.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	10/05/2021	12069434	2,142.60	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	10/05/2021	12069434	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	10/05/2021	12069434	4,441.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	10/05/2021	12069434	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	10/05/2021	12069434	536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	10/05/2021	12069434	715.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	10/05/2021	12069434	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	10/05/2021	12069434	2,524.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	10/05/2021	12069434	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	10/05/2021	12069434	6,532.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	10/05/2021	12069434	7,599.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	10/05/2021	12069434	26,283.81	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	10/05/2021	12069434	99,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	10/05/2021	12069434	103,845.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	10/05/2021	12069434	115,388.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	10/05/2021	12069434	12,264.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	11/05/2021	12069438	68,472.53	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	11/05/2021	12069438	381,490.69	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(G) Millane Contract Services Ltd	11/05/2021	12069438	4,524.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	11/05/2021	12069438	780.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Alpha Health And Care Services Ltd	11/05/2021	12069438	4,737.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Angel Solutions Community Care	11/05/2021	12069438	1,225.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	11/05/2021	12069438	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	11/05/2021	12069438	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Belton Care Ltd T/A Home Instead Senior Care	11/05/2021	12069438	5,880.54	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Bodymind Solutions	11/05/2021	12069438	2,893.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/05/2021	12069438	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/05/2021	12069438	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	11/05/2021	12069438	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/05/2021	12069438	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	11/05/2021	12069438	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	11/05/2021	12069438	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/05/2021	12069438	550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/05/2021	12069438	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	11/05/2021	12069438	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/05/2021	12069438	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	11/05/2021	12069438	950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	11/05/2021	12069438	3,757.01	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	1108	Choices Healthcare Ltd	12/05/2021	12069452	752.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	12/05/2021	12069452	2,857.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/05/2021	12069452	9,653.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Churchgate Healthcare Ltd T/As Cedars Care Centre	12/05/2021	12069452	11,137.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	12/05/2021	12069452	2,088.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	12/05/2021	12069452	2,320.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	12/05/2021	12069452	2,552.29	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers Limited Fees Account T/A Yasmeen Jamil	12/05/2021	12069452	850.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1461	Corvell Health Care Ltd	12/05/2021	12069452	8,352.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Crowstone Home	12/05/2021	12069452	4,176.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Crowstone Manor Ltd	12/05/2021	12069452	2,552.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cygnat (Oe) Limited	12/05/2021	12069452	1,392.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Daniele Byatt T/A Step By Step Recovery	12/05/2021	12069452	2,552.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	12/05/2021	12069452	3,060.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/05/2021	12069452	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/05/2021	12069452	3,399.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Easy Buildings Group Ltd	12/05/2021	12069452	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Eldercroft Care Home Ltd	12/05/2021	12069452	2,320.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Estuary Housing Association Ltd	12/05/2021	12069452	2,552.29	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Friars Centre Playgroup	12/05/2021	12069452	1,230.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Gamma Business Communication Limited	12/05/2021	12069452	1,062.02	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452	571.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/05/2021	12069452	613.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452	915.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452	1,349.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452	1,832.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Grandville Lodge Limited	12/05/2021	12069452	4,408.50	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	12/05/2021	12069452	2,076.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Hallmark Care Homes Ltd	12/05/2021	12069452	13,921.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Havengore House Residential Care Home T/A Mistis Ltd	12/05/2021	12069452	5,104.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/05/2021	12069452	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	12/05/2021	12069452	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/05/2021	12069452	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/05/2021	12069452	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/05/2021	12069452	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Joseph House (Trading) Ltd	12/05/2021	12069452	4,408.50	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	12/05/2021	12069452	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	12/05/2021	12069452	1,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	12/05/2021	12069452	15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Larchwood Care Homes (South) Limited T/A Rose Martha Court	12/05/2021	12069452	15,081.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Laycraft Ltd	12/05/2021	12069452	1,856.21	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	12/05/2021	12069452	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Legra Residential Ltd T/A Legra Residential Care Home	12/05/2021	12069452	4,640.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	12/05/2021	12069452	5,568.63	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	12/05/2021	12069452	4,557.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	12/05/2021	12069452	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Manor Rest Home	12/05/2021	12069452	4,408.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Meteor Rest Home Ltd	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	12/05/2021	12069452	1,500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	805.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	1,269.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	1,448.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	1,449.00	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	9007	Mott Macdonald	12/05/2021	12069452	1,980.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	3,614.46	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	5,118.51	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452	6,071.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	12/05/2021	12069452	3,248.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Nah Care Ltd T/A Langley Lodge Nursing Home	12/05/2021	12069452	6,728.76	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7132	Ncer Cic	12/05/2021	12069452	7,062.10	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Ncs Solutions T/A Abbottswood Lodge Care Home	12/05/2021	12069452	3,016.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	12/05/2021	12069452	1,130.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	12/05/2021	12069452	7,122.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newbrae Care Home	12/05/2021	12069452	2,320.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newhaven Care Limited	12/05/2021	12069452	2,088.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Obee Ltd T/A Bliss Residential Care Home	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Odlings Ltd T/A The Columbaria Company	12/05/2021	12069452	525.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Paint Pots Community Pre School	12/05/2021	12069452	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Palmerston Care Home	12/05/2021	12069452	5,104.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	12/05/2021	12069452	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/05/2021	12069452	1,035.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Phoenix Software Ltd	12/05/2021	12069452	5,094.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	12/05/2021	12069452	45,983.59	Other Expenses	Other 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	3091	The Sweyne Park School	12/05/2021	12069452	36,599.13	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thinkproject Uk (Cemar)	12/05/2021	12069452	540.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1461	Uplands Rehabilitation Centre T/A Uplands Care	12/05/2021	12069452	3,944.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Victoria Court Rest Home	12/05/2021	12069452	6,728.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Westcliff Lodge	12/05/2021	12069452	4,176.47	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Westcliff Pre School	12/05/2021	12069452	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Windermere Rest Home	12/05/2021	12069452	2,320.26	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Wybone Ltd	12/05/2021	12069452	2,856.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	525.53	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	598.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,444.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,613.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,911.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,955.37	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	4,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	14/05/2021	12069469	1,755.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	14/05/2021	12069469	8,755.22	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	14/05/2021	12069469	1,867.67	Removals	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	14/05/2021	12069469	4,200.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	14/05/2021	12069469	965.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	14/05/2021	12069469	1,220.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	(G) Rw & Jr Burroughs	14/05/2021	12069469	3,150.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Vimivale Ltd T/A Hawkes Refrigeration Engineers	14/05/2021	12069469	12,664.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	14/05/2021	12069469	5,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	14/05/2021	12069469	1,107.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	14/05/2021	12069469	3,960.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	14/05/2021	12069469	640.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469	683.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	14/05/2021	12069469	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	14/05/2021	12069469	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	837.12	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	2,338.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	4,317.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	15,206.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/05/2021	12069469	500.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/05/2021	12069469	501.31	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/05/2021	12069469	526.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	9007	Atkins Limited	14/05/2021	12069469	663.42	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/05/2021	12069469	1,170.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Big Yellow Self Storage Company Ltd	14/05/2021	12069469	1,276.80	Document Archive	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Car Hire Day Of Swansea Ltd T/A Day'S Rental	14/05/2021	12069469	1,653.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	14/05/2021	12069469	861.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	14/05/2021	12069469	2,268.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/05/2021	12069469	7,106.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Coram Academy Ltd T/A Corambaaf	14/05/2021	12069469	3,557.40	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	Daktronics Uk Ltd	14/05/2021	12069469	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	14/05/2021	12069469	3,850.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469	1,024.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469	1,204.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469	1,219.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469	1,246.00	Crematoria And Cemetery Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	14/05/2021	12069469	1,000.00	Barristers fees	Services
ED Finance & Resources	Central Services	5606	Edf Energy	14/05/2021	12069469	523.29	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	14/05/2021	12069469	672.17	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	14/05/2021	12069469	1,064.68	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	14/05/2021	12069469	1,161.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	14/05/2021	12069469	1,824.62	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	14/05/2021	12069469	1,900.26	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	14/05/2021	12069469	2,347.26	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	14/05/2021	12069469	3,656.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	14/05/2021	12069469	3,937.66	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	14/05/2021	12069469	8,892.69	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	14/05/2021	12069469	9,906.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	14/05/2021	12069469	31,335.58	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/05/2021	12069469	507.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/05/2021	12069469	987.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Fairways Pre School Playgroup	14/05/2021	12069469	735.00	Child Minding	Services
ED Adults & Communities	Housing Services	1471	Family Action	14/05/2021	12069469	29,773.75	Social Care Services	Services
ED Finance & Resources	Central Services	5605	Field Lane Foundation	14/05/2021	12069469	500.00	Rents	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	14/05/2021	12069469	951.15	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/05/2021	12069469	550.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/05/2021	12069469	562.28	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	18/05/2021	12069486	- 21,272.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	18/05/2021	12069486	1,893.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	18/05/2021	12069486	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	18/05/2021	12069486	4,645.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	18/05/2021	12069486	4,721.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brambles Rest Home Limited	18/05/2021	12069486	5,085.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brambles Rest Home Limited	18/05/2021	12069486	6,496.73	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/05/2021	12069486	17,388.70	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	18/05/2021	12069486	8,055.46	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/05/2021	12069486	- 2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/05/2021	12069486	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/05/2021	12069486	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	18/05/2021	12069486	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	18/05/2021	12069486	1,571.43	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/05/2021	12069486	684.84	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	18/05/2021	12069486	684.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	18/05/2021	12069486	2,542.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Catherine Miller House Ltd	18/05/2021	12069486	5,448.62	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/05/2021	12069486	139,750.44	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/05/2021	12069486	182,343.68	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/05/2021	12069486	572.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/05/2021	12069486	757.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	18/05/2021	12069486	2,562.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/05/2021	12069486	10,286.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	18/05/2021	12069486	1,634.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	18/05/2021	12069486	1,816.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	18/05/2021	12069486	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Crowstone Manor Ltd	18/05/2021	12069486	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cygnat (Oe) Limited	18/05/2021	12069486	1,089.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Daniele Byatt T/A Step By Step Recovery	18/05/2021	12069486	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	18/05/2021	12069486	4,560.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/05/2021	12069486	245,105.87	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/05/2021	12069486	180,123.21	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/05/2021	12069486	152,776.60	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1469	Eldercroft Care Home Ltd	18/05/2021	12069486	1,816.21	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovest South Limited	18/05/2021	12069486	3,415.50	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovest South Limited	18/05/2021	12069486	10,514.35	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovest South Limited	18/05/2021	12069486	12,010.14	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovest South Limited	18/05/2021	12069486	86,900.45	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/05/2021	12069486	178,227.62	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fuel Card Services Ltd	18/05/2021	12069486	528.16	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Fuel Card Services Ltd	18/05/2021	12069486	630.34	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	18/05/2021	12069486	776.25	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	18/05/2021	12069486	822.26	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	18/05/2021	12069486	902.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	18/05/2021	12069486	639.26	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	18/05/2021	12069486	11,332.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/05/2021	12069486	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/05/2021	12069486	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	18/05/2021	12069486	2,278.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/05/2021	12069486	3,810.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Havengore House Residential Care Home T/A Mistis Ltd	18/05/2021	12069486	3,995.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/05/2021	12069486	161,411.06	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	18/05/2021	12069486	547.40	Services	Services
ED Children & Public Health	Children And Education Services	3091	Lancashire County Council	18/05/2021	12069486	- 2,330.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Larchwood Care Homes (South) Limited T/A Memory House	18/05/2021	12069486	7,083.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Larchwood Care Homes (South) Limited T/A Rose Martha Court	18/05/2021	12069486	11,805.33	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/05/2021	12069486	7,187.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/05/2021	12069486	15,749.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/05/2021	12069486	16,744.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/05/2021	12069486	1,867.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Legra Residential Ltd T/A Legra Residential Care Home	18/05/2021	12069486	3,632.41	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/05/2021	12069486	230,268.43	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/05/2021	12069486	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	18/05/2021	12069486	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/05/2021	12069486	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	18/05/2021	12069486	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Livability	18/05/2021	12069486	2,724.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Livability	18/05/2021	12069486	4,358.89	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/05/2021	12069486	4,200.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Manor Rest Home	18/05/2021	12069486	3,450.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Meteor Rest Home Ltd	18/05/2021	12069486	2,724.31	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/05/2021	12069486	284,376.41	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	18/05/2021	12069486	1,833.33	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	18/05/2021	12069486	5,950.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1469	Nah Care Ltd T/A Langley Lodge Nursing Home	18/05/2021	12069486	5,266.99	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 Transformation	Central Services	9012	Ntt United Kingdom Limited	18/05/2021	12069486	21,012.50	Main Contractor	Main Contractor
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	18/05/2021	12069486	1,583.80	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1469	Palmerston Care Home	18/05/2021	12069486	3,995.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/05/2021	12069486	48,408.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/05/2021	12069486	75,533.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/05/2021	12069486	4,295.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486	1,945.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486	2,623.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486	2,695.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486	8,367.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486	9,738.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/05/2021	12069486	2,201.15	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/05/2021	12069486	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	563.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	698.04	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	1,089.66	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/05/2021	12069486	1,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	18/05/2021	12069486	1,593.24	Accommodation Payment	Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	12,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Rootcroft Ltd T/A West House	18/05/2021	12069486	4,722.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	18/05/2021	12069486	1,452.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	18/05/2021	12069486	1,975.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	18/05/2021	12069486	9,081.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	18/05/2021	12069486	9,444.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/05/2021	12069486	588.80	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/05/2021	12069486	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/05/2021	12069486	3,535.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/05/2021	12069486	7,040.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Salvation Army	18/05/2021	12069486	6,175.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	18/05/2021	12069486	9,293.34	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Scream Retail Ltd	18/05/2021	12069486	4,530.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	18/05/2021	12069486	558.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	18/05/2021	12069486	558.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	18/05/2021	12069486	578.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	18/05/2021	12069486	888.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	18/05/2021	12069486	894.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	18/05/2021	12069486	1,748.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/05/2021	12069486	2,023.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/05/2021	12069486	2,446.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/05/2021	12069486	95,389.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/05/2021	12069486	54,169.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/05/2021	12069486	45,829.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/05/2021	12069486	29,798.55	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/05/2021	12069486	2,803.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/05/2021	12069486	2,635.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	18/05/2021	12069486	4,540.51	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Southend Care Ltd	18/05/2021	12069486	13,500.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/05/2021	12069486	1,422.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/05/2021	12069486	1,356.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/05/2021	12069486	2,211.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/05/2021	12069486	10,306.31	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	1469	St Ediths Court	18/05/2021	12069486	7,083.20	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/05/2021	12069486	276,174.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/05/2021	12069486	15,278.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/05/2021	12069486	6,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Regard Partnership Ltd	18/05/2021	12069486	1,816.21	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/05/2021	12069486	156,004.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	18/05/2021	12069486	4,540.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	18/05/2021	12069486	12,713.44	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/05/2021	12069486	2,039.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	Tree Fella Limited	18/05/2021	12069486	530.00	Grounds Maintenance Contract	Ground Maintenance Costs
ED Adults & Communities	Adult Social Care	1469	Victoria Court Rest Home	18/05/2021	12069486	5,266.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/05/2021	12069486	143,432.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/05/2021	12069486	1,562.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westcliff Lodge	18/05/2021	12069486	3,269.17	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	18/05/2021	12069486	8,196.71	Consultancy Services	Services
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	19/05/2021	12069496	1,241.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	19/05/2021	12069496	35,398.00	Removals	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	19/05/2021	12069496	3,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	19/05/2021	12069496	3,858.66	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Go Direct Consultants Ltd	19/05/2021	12069496	651.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Go Direct Consultants Ltd	19/05/2021	12069496	2,871.60	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1St Call Property	19/05/2021	12069496	1,709.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	19/05/2021	12069496	1,805.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	19/05/2021	12069496	715.18	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	19/05/2021	12069496	3,482.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	19/05/2021	12069496	11,445.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askesw And Holts Library Services Ltd	19/05/2021	12069496	658.12	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/05/2021	12069496	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/05/2021	12069496	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/05/2021	12069496	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/05/2021	12069496	3,355.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	19/05/2021	12069496	733.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	19/05/2021	12069496	4,674.38	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	Britaven Limited	19/05/2021	12069496	1,190.00	Loans	Services
ED Children & Public Health	Children And Education Services	9009	Build Momentum 2015 Limited T/A Build Momentum	19/05/2021	12069496	650.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/05/2021	12069496	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/05/2021	12069496	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Childhood First	19/05/2021	12069496	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	19/05/2021	12069496	3,945.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	David Ogilvie Engineering Limited	19/05/2021	12069496	4,518.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	19/05/2021	12069496	1,137.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	19/05/2021	12069496	15,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	19/05/2021	12069496	2,852.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	19/05/2021	12069496	1,380.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	19/05/2021	12069496	675.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	19/05/2021	12069496	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4560	East Anglian Chambers T/A Ms Victoria Jemson	19/05/2021	12069496	935.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	19/05/2021	12069496	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Essex Flags & Flagstaffs Limited	19/05/2021	12069496	1,895.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	19/05/2021	12069496	2,204.47	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	F G Marshall Ltd	19/05/2021	12069496	518.82	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	19/05/2021	12069496	3,017.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	19/05/2021	12069496	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	19/05/2021	12069496	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	19/05/2021	12069496	3,877.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	19/05/2021	12069496	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	19/05/2021	12069496	3,180.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	19/05/2021	12069496	3,294.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	Hem Des Lip T/A Hemingway Design	19/05/2021	12069496	19,084.00	Internet	Communications And Computing
ED Growth & Housing	Housing Services	6130	Hopson Property Management Ltd	19/05/2021	12069496	1,345.00	Loans	Services
ED Finance & Resources	Central Services	5606	Hvg Sorrell Limited Office Account	19/05/2021	12069496	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Hvg Sorrell Limited Office Account	19/05/2021	12069496	3,500.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	19/05/2021	12069496	700.00	Loans	Services
ED Transformation	Adult Social Care	3201	Me Learning Ltd	19/05/2021	12069496	1,375.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	19/05/2021	12069496	20,208.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Cultural And Related Services	4120	Mr Jourdain Travis Hatt T/A Eclipse Scarves Ltd	19/05/2021	12069496	738.50	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	19/05/2021	12069496	650.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	19/05/2021	12069496	8,896.55	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	562.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	562.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	19/05/2021	12069496	1,287.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	1,558.20	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	542.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496	624.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	19/05/2021	12069496	628.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	674.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	690.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496	922.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496	972.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	983.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496	992.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	1,004.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	19/05/2021	12069496	1,574.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	1,807.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496	2,048.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/05/2021	12069496	1,213.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	19/05/2021	12069496	1,371.15	Loans	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	19/05/2021	12069496	12,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	19/05/2021	12069496	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	19/05/2021	12069496	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5120	Symology Limited	19/05/2021	12069496	1,651.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	19/05/2021	12069496	607.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/05/2021	12069496	4,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	The Southend Bid Limited	19/05/2021	12069496	6,035.94	Non Staff Advertising	Services
ED Transformation	Adult Social Care	3201	Training Byte Size Ltd	19/05/2021	12069496	849.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upton Mowers Ltd	19/05/2021	12069496	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upton Mowers Ltd	19/05/2021	12069496	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upton Mowers Ltd	19/05/2021	12069496	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upton Mowers Ltd	19/05/2021	12069496	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upton Mowers Ltd	19/05/2021	12069496	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upton Mowers Ltd	19/05/2021	12069496	3,711.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Wonde Limited	19/05/2021	12069496	94,781.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	21/05/2021	12069513	548.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Atlas Maintenance Services Limited	21/05/2021	12069513	11,249.25	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Broxap Limited	21/05/2021	12069513	785.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	21/05/2021	12069513	1,766.72	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	21/05/2021	12069513	215,321.82	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Generator Installations (UK) Ltd	21/05/2021	12069513	1,580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Generator Installations (UK) Ltd	21/05/2021	12069513	1,780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Generator Installations (UK) Ltd	21/05/2021	12069513	1,780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Generator Installations (UK) Ltd	21/05/2021	12069513	1,880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5088	(G) Marlborough Surfacing Limited	21/05/2021	12069513	1,597.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	21/05/2021	12069513	2,822.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	21/05/2021	12069513	3,108.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5120	(G) Marlborough Surfacing Limited	21/05/2021	12069513	4,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	21/05/2021	12069513	5,635.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	21/05/2021	12069513	8,763.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/05/2021	12069513	14,749.15	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	21/05/2021	12069513	17,162.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/05/2021	12069513	96,841.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	21/05/2021	12069513	107,293.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	21/05/2021	12069513	1,043.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) R & A Mechanical Services Ltd	21/05/2021	12069513	1,370.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	21/05/2021	12069513	2,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	21/05/2021	12069513	3,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	21/05/2021	12069513	9,747.56	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	21/05/2021	12069513	6,251.53	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	21/05/2021	12069513	4,401.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	21/05/2021	12069513	5,899.81	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Allwood-Gibbens C E T/A Bear Beauty	21/05/2021	12069513	2,295.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	21/05/2021	12069513	548.57	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	21/05/2021	12069513	7,549.23	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atoc Limited	21/05/2021	12069513	1,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	21/05/2021	12069513	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	21/05/2021	12069513	3,245.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	21/05/2021	12069513	9,051.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	21/05/2021	12069513	3,868.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	21/05/2021	12069513	3,868.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	21/05/2021	12069513	1,844.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	21/05/2021	12069513	6,345.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	21/05/2021	12069513	15,420.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	21/05/2021	12069513	12,465.18	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5638	Braintree District Museum Trust	21/05/2021	12069513	881.43	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Braintree District Museum Trust	21/05/2021	12069513	1,911.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoburyness	21/05/2021	12069513	7,859.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	21/05/2021	12069513	9,045.27	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Parking Association	21/05/2021	12069513	906.00	Services	Services
ED Children & Public Health	Children And Education Services	3992	Btmk Solicitors Llp	21/05/2021	12069513	4,000.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	21/05/2021	12069513	1,006.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/05/2021	12069513	2,140.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/05/2021	12069513	6,662.92	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ccs Media Ltd	21/05/2021	12069513	2,443.50	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/05/2021	12069513	608.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	21/05/2021	12069513	622.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	21/05/2021	12069513	2,334.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	11,126.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	21/05/2021	12069513	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	21/05/2021	12069513	4,308.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	21/05/2021	12069513	4,027.33	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	21/05/2021	12069513	6,126.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	21/05/2021	12069513	505.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	21/05/2021	12069513	1,039.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	21/05/2021	12069513	2,372.77	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Cowen Edutainment Ltd	21/05/2021	12069513	1,307.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	21/05/2021	12069513	9,067.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	21/05/2021	12069513	4,842.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	21/05/2021	12069513	4,986.33	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	21/05/2021	12069513	2,650.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	21/05/2021	12069513	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	21/05/2021	12069513	7,574.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	21/05/2021	12069513	580.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	21/05/2021	12069513	2,956.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	21/05/2021	12069513	3,446.39	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	21/05/2021	12069513	2,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	21/05/2021	12069513	3,515.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/05/2021	12069513	6,657.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/05/2021	12069513	7,472.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/05/2021	12069513	15,307.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	21/05/2021	12069513	8,652.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1425	Edge Training And Consultancy Limited	21/05/2021	12069513	875.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	21/05/2021	12069513	9,014.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	21/05/2021	12069513	9,729.66	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Formara Limited T/A Formara Print	21/05/2021	12069513	1,284.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	21/05/2021	12069513	3,453.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	21/05/2021	12069513	14,031.96	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513	5,551.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3091	Grove Wood Primary School	21/05/2021	12069513	618.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Grrrl Zine Fair Ltd	21/05/2021	12069513	1,480.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	21/05/2021	12069513	550.68	Grants	Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	-	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	504.33	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	504.84	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	507.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	518.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	522.93	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	528.13	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	535.11	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	538.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	538.37	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	542.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	545.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	549.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	549.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	551.30	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	3,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	4,104.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	8,316.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	21/05/2021	12069513	3,326.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	554.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	935.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	1,026.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	21/05/2021	12069513	3,309.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	21/05/2021	12069513	10,066.60	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Integra Associates	21/05/2021	12069513	878.33	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	21/05/2021	12069513	5,318.78	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	21/05/2021	12069513	692.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	21/05/2021	12069513	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	21/05/2021	12069513	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	21/05/2021	12069513	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	21/05/2021	12069513	7,884.22	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Klm Ductwork Ltd	21/05/2021	12069513	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/05/2021	12069513	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	21/05/2021	12069513	935.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	21/05/2021	12069513	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/05/2021	12069513	1,328.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	21/05/2021	12069513	14,221.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/05/2021	12069513	6,783.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/05/2021	12069513	13,612.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	21/05/2021	12069513	37,500.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	21/05/2021	12069513	10,099.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	21/05/2021	12069513	6,423.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	21/05/2021	12069513	11,442.99	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Lesar UK Ltd	21/05/2021	12069513	745.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7130	Liquidlogic Limited	21/05/2021	12069513	22,885.17	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Liquidlogic Limited	21/05/2021	12069513	51,066.66	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	21/05/2021	12069513	6,693.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	21/05/2021	12069513	2,152.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	21/05/2021	12069513	6,683.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	21/05/2021	12069513	7,023.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	21/05/2021	12069513	17,606.62	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Lock And Davies Ltd	21/05/2021	12069513	676.00	S106 Public Realm Expend	S106 Public Realm Expend
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	21/05/2021	12069513	13,359.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	21/05/2021	12069513	11,385.27	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	21/05/2021	12069513	2,350.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	21/05/2021	12069513	4,041.54	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	21/05/2021	12069513	1,195.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	21/05/2021	12069513	1,672.32	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited	21/05/2021	12069513	600.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513	810.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513	2,024.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513	2,024.19	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	21/05/2021	12069513	822.85	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5638	Now Strike Archery Ltd	21/05/2021	12069513	4,902.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	21/05/2021	12069513	20,159.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	21/05/2021	12069513	6,909.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	21/05/2021	12069513	8,370.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	21/05/2021	12069513	5,071.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	21/05/2021	12069513	3,606.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	21/05/2021	12069513	1,000.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	21/05/2021	12069513	1,035.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	21/05/2021	12069513	5,220.15	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	21/05/2021	12069513	3,051.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	21/05/2021	12069513	7,153.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascais	21/05/2021	12069513	9,734.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	21/05/2021	12069513	17,072.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	21/05/2021	12069513	8,841.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	21/05/2021	12069513	5,937.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	21/05/2021	12069513	13,372.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	21/05/2021	12069513	22,367.97	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	18,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	21/05/2021	12069513	3,496.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	21/05/2021	12069513	1,693.07	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	21/05/2021	12069513	1,949.64	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	21/05/2021	12069513	2,746.47	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	21/05/2021	12069513	11,175.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	21/05/2021	12069513	2,579.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	21/05/2021	12069513	16,661.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	21/05/2021	12069513	21,044.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	21/05/2021	12069513	8,092.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	21/05/2021	12069513	8,195.95	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	21/05/2021	12069513	6,884.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	21/05/2021	12069513	1,360.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Southend On Sea Ymca	21/05/2021	12069513	14,077.71	Education Services	Services
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	21/05/2021	12069513	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/05/2021	12069513	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	21/05/2021	12069513	1,344.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2021	12069513	8,944.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	St Mary'S Island Church Of England (Aided) Primary School	21/05/2021	12069513	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	21/05/2021	12069513	7,455.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	21/05/2021	12069513	3,472.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	St Pauls (Independent) School T/A St Pauls Community Development Trust	21/05/2021	12069513	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	21/05/2021	12069513	2,616.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	21/05/2021	12069513	10,940.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	T4 Trust T/A Ian Mikado High School	21/05/2021	12069513	16,666.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Tameside Mbc	21/05/2021	12069513	1,600.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Barling Magna Primary Academy	21/05/2021	12069513	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Charleston Trust	21/05/2021	12069513	3,209.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	21/05/2021	12069513	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	21/05/2021	12069513	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	21/05/2021	12069513	3,553.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	21/05/2021	12069513	15,837.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	21/05/2021	12069513	9,180.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	21/05/2021	12069513	6,916.11	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2021	12069513	804.04	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2021	12069513	7,917.01	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	21/05/2021	12069513	9,369.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	21/05/2021	12069513	5,501.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	21/05/2021	12069513	3,739.32	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	24/05/2021	12069517	8,241.82	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	24/05/2021	12069517	784.52	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	24/05/2021	12069517	9,808.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	24/05/2021	12069517	3,168.81	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1469	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Alyson House Rch Ltd	24/05/2021	12069517	1,634.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Alyson House Rch Ltd	24/05/2021	12069517	1,634.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ama Generic Ltd	24/05/2021	12069517	2,724.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ama Generic Ltd	24/05/2021	12069517	2,724.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ashley Community Care Services Ltd T/A Ashley Care	24/05/2021	12069517	16,824.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boulevard Lodge Residential Care Home	24/05/2021	12069517	1,634.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boulevard Lodge Residential Care Home	24/05/2021	12069517	1,634.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Britannia Lodge Nursing Home	24/05/2021	12069517	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Britannia Lodge Nursing Home	24/05/2021	12069517	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	24/05/2021	12069517	8,172.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	24/05/2021	12069517	8,172.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brooks Care & Nursing Services Ltd	24/05/2021	12069517	2,368.55	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Calor Gas Ltd	24/05/2021	12069517	508.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Care Connected Limited Roy Blackwell	24/05/2021	12069517	1,878.51	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	24/05/2021	12069517	1,500.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1461	Concept Care Solutions Ltd T/A Dolphin Care	24/05/2021	12069517	1,715.16	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	24/05/2021	12069517	605.60	Travel Expenses	Car Allowances
ED Growth & Housing	Planning Services	5638	Cowen Edutainment Ltd	24/05/2021	12069517	1,568.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd	24/05/2021	12069517	5,448.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd	24/05/2021	12069517	5,448.62	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/05/2021	12069517	1,154.44	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fueloils	24/05/2021	12069517	1,202.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	24/05/2021	12069517	795.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Golden Keys Care Agency Limited	24/05/2021	12069517	8,657.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	24/05/2021	12069517	3,450.79	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 Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Seven Day Care (Uk) Ltd T/A Surecare Southend	24/05/2021	12069517	8,739.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Steve Mitchell & Lyndsey Barrett T/A Sport For Confidence	24/05/2021	12069517	8,334.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1469	The Lilacs Rest Home	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Lilacs Rest Home	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	24/05/2021	12069517	819.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	24/05/2021	12069517	1,816.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	24/05/2021	12069517	1,816.21	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	25/05/2021	12069524	6,641.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	25/05/2021	12069524	12,792.50	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	25/05/2021	12069524	1,898.29	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	25/05/2021	12069524	8,008.80	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	25/05/2021	12069524	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	25/05/2021	12069524	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Brambles Rest Home Limited	25/05/2021	12069524	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	25/05/2021	12069524	4,721.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	25/05/2021	12069524	23,727.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	25/05/2021	12069524	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	25/05/2021	12069524	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/05/2021	12069524	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	25/05/2021	12069524	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	25/05/2021	12069524	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/05/2021	12069524	5,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	25/05/2021	12069524	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	25/05/2021	12069524	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	25/05/2021	12069524	20,920.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Civica Uk Ltd	25/05/2021	12069524	55,774.10	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	4,499.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	25/05/2021	12069524	500.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	25/05/2021	12069524	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	25/05/2021	12069524	684.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	25/05/2021	12069524	1,648.08	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	25/05/2021	12069524	2,278.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	25/05/2021	12069524	11,459.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	25/05/2021	12069524	4,883.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/05/2021	12069524	870.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/05/2021	12069524	5,071.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/05/2021	12069524	11,981.26	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/05/2021	12069524	17,831.47	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/05/2021	12069524	99,024.66	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Family Action	25/05/2021	12069524	498,494.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	25/05/2021	12069524	4,500.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	25/05/2021	12069524	7,460.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/05/2021	12069524	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/05/2021	12069524	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/05/2021	12069524	3,976.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fuelouis	25/05/2021	12069524	581.41	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/05/2021	12069524	3,216.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	25/05/2021	12069524	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/05/2021	12069524	1,175.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/05/2021	12069524	3,810.00	Accommodation Payment	Services
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	25/05/2021	12069524	7,984.89	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	25/05/2021	12069524	2,610.33	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	25/05/2021	12069524	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	25/05/2021	12069524	4,055.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Lachter/Cent Prop Mangmnt T/A Smith Lachter Property Specialists	25/05/2021	12069524	1,650.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/05/2021	12069524	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	25/05/2021	12069524	1,350.00	Accommodation Payment	Services

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/ld/unitary-authority/southend>

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	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	26/05/2021	12069532	8,537.03	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	26/05/2021	12069532	25,276.43	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532	500.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532	1,585.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532	1,665.59	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532	9,147.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	26/05/2021	12069532	600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	26/05/2021	12069532	58,845.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/05/2021	12069532	683.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/05/2021	12069532	1,001.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	26/05/2021	12069532	1,328.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/05/2021	12069532	9,278.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	26/05/2021	12069532	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tagmaster Uk Limited T/A Ca Traffic	26/05/2021	12069532	2,000.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	5605	The Morton Partnership Ltd	26/05/2021	12069532	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	26/05/2021	12069532	2,170.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Central Services	7132	(G) Cityfibre Limited	28/05/2021	12069559	750.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	28/05/2021	12069559	21,077.52	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	28/05/2021	12069559	568,416.54	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	28/05/2021	12069559	835.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	28/05/2021	12069559	959.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	28/05/2021	12069559	1,193.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	28/05/2021	12069559	675.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Sutcliffe Play Ltd	28/05/2021	12069559	12,775.33	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Sutcliffe Play Ltd	28/05/2021	12069559	116,456.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	28/05/2021	12069559	16,850.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	28/05/2021	12069559	5,360.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Gowlain Building Group Contractors Limited	28/05/2021	12069559	92,415.77	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	28/05/2021	12069559	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	28/05/2021	12069559	2,000.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	28/05/2021	12069559	9,000.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	28/05/2021	12069559	12,025.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7165	31Ten Consulting Ltd	28/05/2021	12069559	23,450.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	28/05/2021	12069559	850.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	28/05/2021	12069559	923.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	28/05/2021	12069559	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	28/05/2021	12069559	11,722.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	28/05/2021	12069559	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	28/05/2021	12069559	2,828.92	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	28/05/2021	12069559	2,031.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	28/05/2021	12069559	6,147.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Acumen Waste Services Ltd	28/05/2021	12069559	570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	28/05/2021	12069559	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	28/05/2021	12069559	13,609.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	28/05/2021	12069559	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	28/05/2021	12069559	13,216.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Age Concern	28/05/2021	12069559	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Age Concern	28/05/2021	12069559	3,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	28/05/2021	12069559	554.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	28/05/2021	12069559	720.85	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	28/05/2021	12069559	837.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	28/05/2021	12069559	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559	769.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559	14,937.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	28/05/2021	12069559	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	28/05/2021	12069559	719.58	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	1205	Alpha Health And Care Services Ltd	28/05/2021	12069559	1,351.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/05/2021	12069559	2,305.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	28/05/2021	12069559	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	28/05/2021	12069559	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	28/05/2021	12069559	6,067.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/05/2021	12069559	14,825.58	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/05/2021	12069559	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	28/05/2021	12069559	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	28/05/2021	12069559	85,668.30	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Apptechology Limited	28/05/2021	12069559	3,465.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	28/05/2021	12069559	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Aran Homes Ltd	28/05/2021	12069559	2,833.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	28/05/2021	12069559	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	28/05/2021	12069559	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	802.24	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	2,111.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	4,054.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	16,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askesw And Holts Library Services Ltd	28/05/2021	12069559	601.20	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askesw And Holts Library Services Ltd	28/05/2021	12069559	686.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	28/05/2021	12069559	1,692.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	28/05/2021	12069559	6,594.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	28/05/2021	12069559	14,879.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	28/05/2021	12069559	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	28/05/2021	12069559	5,865.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/05/2021	12069559	600.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	28/05/2021	12069559	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	28/05/2021	12069559	4,902.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	28/05/2021	12069559	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	28/05/2021	12069559	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	28/05/2021	12069559	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	28/05/2021	12069559	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	28/05/2021	12069559	4,098.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	28/05/2021	12069559	2,595.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	28/05/2021	12069559	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	28/05/2021	12069559	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	28/05/2021	12069559	5,464.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	28/05/2021	12069559	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	Brookvale	28/05/2021	12069559	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	28/05/2021	12069559	2,235.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/05/2021	12069559	770.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/05/2021	12069559	809.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	28/05/2021	12069559	882.46	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/05/2021	12069559	889.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	28/05/2021	12069559	2,356.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	789.36	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	28/05/2021	12069559	789.36	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	28/05/2021	12069559	914.94	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	28/05/2021	12069559	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	28/05/2021	12069559	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	Caretek Uk Ltd	28/05/2021	12069559	1,125.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretek Uk Ltd	28/05/2021	12069559	1,542.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	28/05/2021	12069559	815.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/05/2021	12069559	2,079.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/05/2021	12069559	6,346.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	28/05/2021	12069559	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	28/05/2021	12069559	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	28/05/2021	12069559	14,058.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/05/2021	12069559	631.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/05/2021	12069559	741.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	28/05/2021	12069559	2,318.40	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/05/2021	12069559	10,330.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	28/05/2021	12069559	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	28/05/2021	12069559	7,572.81	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Coeus Consulting Ltd	28/05/2021	12069559	16,000.00	Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	28/05/2021	12069559	17,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	985.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	1,001.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	2,425.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	2,433.77	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Cornerstone Barristers T/A Miss Kuljit Bhogal	28/05/2021	12069559	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	28/05/2021	12069559	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	28/05/2021	12069559	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	28/05/2021	12069559	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Creative Quills Ltd	28/05/2021	12069559	1,500.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	28/05/2021	12069559	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	28/05/2021	12069559	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	28/05/2021	12069559	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	28/05/2021	12069559	4,756.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	28/05/2021	12069559	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	28/05/2021	12069559	19,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	28/05/2021	12069559	700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	28/05/2021	12069559	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	28/05/2021	12069559	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	28/05/2021	12069559	671.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	28/05/2021	12069559	732.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	28/05/2021	12069559	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	28/05/2021	12069559	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	28/05/2021	12069559	1,020.24	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	28/05/2021	12069559	1,185.34	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	28/05/2021	12069559	12,172.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	28/05/2021	12069559	12,273.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	28/05/2021	12069559	10,306.80	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	28/05/2021	12069559	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	28/05/2021	12069559	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	28/05/2021	12069559	9,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	28/05/2021	12069559	3,231.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	28/05/2021	12069559	22,828.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	28/05/2021	12069559	1,575.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1260	Elora	28/05/2021	12069559	3,176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/05/2021	12069559	2,898.78	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/05/2021	12069559	4,122.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/05/2021	12069559	5,287.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/05/2021	12069559	14,495.33	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/05/2021	12069559	23,958.38	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/05/2021	12069559	43,698.73	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/05/2021	12069559	1,043.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	28/05/2021	12069559	1,503.01	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	28/05/2021	12069559	3,195.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	28/05/2021	12069559	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	28/05/2021	12069559	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	28/05/2021	12069559	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	28/05/2021	12069559	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3062	Essex County Council	28/05/2021	12069559	11,204.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Essex Flags & Flagstaffs Limited	28/05/2021	12069559	1,302.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	28/05/2021	12069559	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	28/05/2021	12069559	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	28/05/2021	12069559	11,234.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	28/05/2021	12069559	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	28/05/2021	12069559	652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	28/05/2021	12069559	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	28/05/2021	12069559	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	28/05/2021	12069559	3,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	28/05/2021	12069559	5,440.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	28/05/2021	12069559	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	28/05/2021	12069559	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	28/05/2021	12069559	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	28/05/2021	12069559	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	28/05/2021	12069559	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	28/05/2021	12069559	2,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Formara Limited T/A Formara Print	28/05/2021	12069559	848.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	28/05/2021	12069559	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Ftl Current T/A Frontier Therapeutics Limited	28/05/2021	12069559	598.50	Tools And Equipment Purchase	Equipment Furniture And Materials

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	7071	G4S Cash Services Uk Ltd	28/05/2021	12069559	1,089.94	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	28/05/2021	12069559	1,115.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	G7 Business Solutions Limited	28/05/2021	12069559	1,342.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	28/05/2021	12069559	2,672.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	28/05/2021	12069559	1,138.40	Education Services	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	28/05/2021	12069559	900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	28/05/2021	12069559	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	28/05/2021	12069559	10,274.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Harwood House Day Centre	28/05/2021	12069559	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Harwood House Day Centre	28/05/2021	12069559	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	28/05/2021	12069559	1,036.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	28/05/2021	12069559	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	28/05/2021	12069559	6,462.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	505.42	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	507.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	511.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	527.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	538.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	540.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.74	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.76	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	558.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	562.44	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	577.57	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	608.53	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	614.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	617.65	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	630.48	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	631.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	639.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	668.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	684.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	687.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	689.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	726.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	726.33	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	742.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	752.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	774.80	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	795.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	796.11	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	813.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	951.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	951.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	967.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	967.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	974.87	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	994.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,000.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,055.06	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,056.16	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,065.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,069.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,099.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,102.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,102.73	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,102.73	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,103.31	Agency Staff	Direct Employee Expenses

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/ld/unitary-authority/southend>

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	Homecare Professionals (Essex) Ltd	28/05/2021	12069559	1,026.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	28/05/2021	12069559	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	28/05/2021	12069559	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	28/05/2021	12069559	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	28/05/2021	12069559	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	28/05/2021	12069559	3,891.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	28/05/2021	12069559	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	28/05/2021	12069559	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	28/05/2021	12069559	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	28/05/2021	12069559	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	28/05/2021	12069559	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2021	12069559	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	28/05/2021	12069559	538.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	28/05/2021	12069559	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2021	12069559	1,317.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	28/05/2021	12069559	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	25,374.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	28/05/2021	12069559	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Laser Surveys Limited	28/05/2021	12069559	995.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	28/05/2021	12069559	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	28/05/2021	12069559	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	28/05/2021	12069559	7,498.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	28/05/2021	12069559	3,860.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	28/05/2021	12069559	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	28/05/2021	12069559	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	28/05/2021	12069559	708.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	28/05/2021	12069559	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	28/05/2021	12069559	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	28/05/2021	12069559	7,689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	28/05/2021	12069559	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	28/05/2021	12069559	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	28/05/2021	12069559	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	28/05/2021	12069559	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	28/05/2021	12069559	9,344.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	28/05/2021	12069559	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	28/05/2021	12069559	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	28/05/2021	12069559	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	28/05/2021	12069559	3,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	28/05/2021	12069559	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	28/05/2021	12069559	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	28/05/2021	12069559	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	28/05/2021	12069559	4,539.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	28/05/2021	12069559	5,538.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	28/05/2021	12069559	17,641.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	28/05/2021	12069559	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	28/05/2021	12069559	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	28/05/2021	12069559	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	28/05/2021	12069559	1,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	28/05/2021	12069559	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	28/05/2021	12069559	4,418.36	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	28/05/2021	12069559	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	28/05/2021	12069559	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	28/05/2021	12069559	9,625.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	28/05/2021	12069559	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	28/05/2021	12069559	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	28/05/2021	12069559	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	28/05/2021	12069559	2,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	28/05/2021	12069559	5,816.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	28/05/2021	12069559	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	28/05/2021	12069559	692.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	28/05/2021	12069559	11,111.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	28/05/2021	12069559	2,615.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	28/05/2021	12069559	13,370.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	28/05/2021	12069559	7,083.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	28/05/2021	12069559	8,536.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	28/05/2021	12069559	10,997.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559	15,443.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559	20,072.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559	28,433.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	28/05/2021	12069559	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	28/05/2021	12069559	21,227.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	28/05/2021	12069559	2,127.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	28/05/2021	12069559	9,002.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	28/05/2021	12069559	680.40	Software License	Software License
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/05/2021	12069559	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/05/2021	12069559	1,704.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/05/2021	12069559	1,937.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/05/2021	12069559	9,829.47	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	900.00	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	1,146.44	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	1,146.44	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	1,146.44	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	1,146.44	Room Hire	Rents
ED Growth & Housing	Housing Services	6130	Skylark Hotel & Conference Centre	28/05/2021	12069559	643.81	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Skylark Hotel & Conference Centre	28/05/2021	12069559	1,386.67	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5641	South Essex College Of Further & Higher Education	28/05/2021	12069559	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	28/05/2021	12069559	27,465.58	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	28/05/2021	12069559	6,462.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	28/05/2021	12069559	1,714.20	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	1,162.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	10,992.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	11,727.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	28/05/2021	12069559	13,351.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	28/05/2021	12069559	6,979.05	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	28/05/2021	12069559	7,590.05	Accommodation Payment	Services
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	28/05/2021	12069559	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	28/05/2021	12069559	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	28/05/2021	12069559	9,365.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	28/05/2021	12069559	14,349.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	28/05/2021	12069559	27,253.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	28/05/2021	12069559	14,637.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	28/05/2021	12069559	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	28/05/2021	12069559	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	28/05/2021	12069559	2,125.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	28/05/2021	12069559	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	28/05/2021	12069559	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	28/05/2021	12069559	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	28/05/2021	12069559	8,417.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	28/05/2021	12069559	12,036.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	28/05/2021	12069559	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	28/05/2021	12069559	14,568.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	28/05/2021	12069559	1,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Teaching Personnel Ltd	28/05/2021	12069559	550.08	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1391	The Beach House	28/05/2021	12069559	6,032.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Brickfields Trust T/A Great Wakering Primary Academy	28/05/2021	12069559	1,699.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	28/05/2021	12069559	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	28/05/2021	12069559	5,267.92	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6505	The Housing Ombudsman	28/05/2021	12069559	13,033.44	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	28/05/2021	12069559	1,692.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	28/05/2021	12069559	6,923.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	The Morton Partnership Ltd	28/05/2021	12069559	800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	28/05/2021	12069559	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	28/05/2021	12069559	1,254.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	28/05/2021	12069559	1,657.50	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	28/05/2021	12069559	1,876.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	28/05/2021	12069559	2,925.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	28/05/2021	12069559	1,793.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691	The Psychology Clinic	28/05/2021	12069559	5,922.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	28/05/2021	12069559	18,236.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/05/2021	12069559	3,659.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	28/05/2021	12069559	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	28/05/2021	12069559	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	28/05/2021	12069559	5,114.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	28/05/2021	12069559	7,154.49	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/ld/unitary-authority/southend>

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	28/05/2021	12069559	8,723.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	28/05/2021	12069559	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	28/05/2021	12069559	11,924.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	28/05/2021	12069559	40,811.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	28/05/2021	12069559	11,978.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	28/05/2021	12069559	9,383.19	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	28/05/2021	12069559	5,087.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Tracey Beck T/A Social Bugs Ltd	28/05/2021	12069559	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Tracey Beck T/A Social Bugs Ltd	28/05/2021	12069559	3,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Travis Perkins Trading Co Ltd	28/05/2021	12069559	556.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	28/05/2021	12069559	5,600.00	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	8603	Tuskerdirect Ltd	28/05/2021	12069559	12,116.74	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	28/05/2021	12069559	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Unity Travel	28/05/2021	12069559	504.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	28/05/2021	12069559	846.60	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	28/05/2021	12069559	12,264.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	28/05/2021	12069559	752.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	28/05/2021	12069559	2,538.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	28/05/2021	12069559	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	28/05/2021	12069559	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	28/05/2021	12069559	7,271.86	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	28/05/2021	12069559	20,995.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	Voyage Care	28/05/2021	12069559	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	28/05/2021	12069559	18,699.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	28/05/2021	12069559	2,950.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	28/05/2021	12069559	10,779.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	28/05/2021	12069559	792.96	Private Contractors	Other Agencies