

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/id/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	9010	(G) Millane Contract Services Ltd	01/03/2021	12068857	869.85	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5105	(N) R & J Building Developers Ltd	01/03/2021	12068857	628.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/03/2021	12068857	3,396.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	01/03/2021	12068857	4,600.00	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	3223	Anglia Ruskin University	01/03/2021	12068857	3,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	01/03/2021	12068857	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Asthead House Limited	01/03/2021	12068857	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Batias Independent Advocacy Service	01/03/2021	12068857	564.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	01/03/2021	12068857	1,560.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	01/03/2021	12068857	560.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	01/03/2021	12068857	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	01/03/2021	12068857	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	01/03/2021	12068857	5,960.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/03/2021	12068857	10,117.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	01/03/2021	12068857	910.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	01/03/2021	12068857	671.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	01/03/2021	12068857	2,131.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	01/03/2021	12068857	9,018.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	01/03/2021	12068857	539.00	Child Minding	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	01/03/2021	12068857	725.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	01/03/2021	12068857	800.00	Barristers fees	Services
ED Finance & Resources	Central Services	7140	Formara Limited T/A Formara Print	01/03/2021	12068857	949.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	01/03/2021	12068857	798.87	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	01/03/2021	12068857	2,076.00	Corporate IT Applications	Communications And Computing
ED Transformation	Adult Social Care	3201	Hatc Ltd	01/03/2021	12068857	750.00	Commissioned Training	Services
ED Finance & Resources	Central Services	8610	Jlt Specialty Ltd	01/03/2021	12068857	3,512.81	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	01/03/2021	12068857	18,965.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	01/03/2021	12068857	500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	01/03/2021	12068857	924.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	01/03/2021	12068857	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	01/03/2021	12068857	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pathways Care Group Limited	01/03/2021	12068857	1,853.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	20,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	15,109.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	15,109.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/03/2021	12068857	12,178.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Public Analyst Scientific Services Ltd	01/03/2021	12068857	3,300.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/03/2021	12068857	1,400.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions

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ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/03/2021	12068857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	01/03/2021	12068857	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	01/03/2021	12068857	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	01/03/2021	12068857	9,085.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	01/03/2021	12068857	1,299.82	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Shared Space	01/03/2021	12068857	13,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	South Suffolk Learning Trust T/A Colchester Academy	01/03/2021	12068857	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	01/03/2021	12068857	2,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Wakering Primary Academy	01/03/2021	12068857	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimar School	01/03/2021	12068857	500.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3221	University Of Essex	01/03/2021	12068857	4,300.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	01/03/2021	12068857	16,870.29	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	01/03/2021	12068857	62,287.76	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	01/03/2021	12068857	13,614.96	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	01/03/2021	12068857	50,268.59	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605	Winterbotham Smith Penley Llp Client Account	01/03/2021	12068857	1,410.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/A Navigators And General	01/03/2021	12068857	2,577.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	02/03/2021	12068887	16,630.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	02/03/2021	12068887	9,250.00	Consultancy Fees	Consultancy Fees
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	02/03/2021	12068887	9,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/03/2021	12068887	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/03/2021	12068887	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/03/2021	12068887	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/03/2021	12068887	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	02/03/2021	12068887	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	02/03/2021	12068887	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/03/2021	12068887	699.60	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Apptechology Limited	02/03/2021	12068887	4,455.00	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Apptechology Limited	02/03/2021	12068887	5,445.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	02/03/2021	12068887	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	02/03/2021	12068887	1,500.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	02/03/2021	12068887	1,320.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	02/03/2021	12068887	1,503.45	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3189	Cambridgeshire County Council	02/03/2021	12068887	500.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/03/2021	12068887	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/03/2021	12068887	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	02/03/2021	12068887	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	02/03/2021	12068887	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	02/03/2021	12068887	1,872.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	02/03/2021	12068887	837.29	Tools And Equipment Purchase	Equipment Furniture And Materials

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ED Adults & Communities	Adult Social Care	1204	Caretech UK Ltd	02/03/2021	12068887	866.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech UK Ltd	02/03/2021	12068887	625.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Dr Richard Baillie Ltd	02/03/2021	12068887	1,481.17	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	02/03/2021	12068887	5,117.72	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	02/03/2021	12068887	33,184.13	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	552.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	552.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	989.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	1,005.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	838.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	635.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	02/03/2021	12068887	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/03/2021	12068887	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/03/2021	12068887	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/03/2021	12068887	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/03/2021	12068887	977.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	02/03/2021	12068887	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/03/2021	12068887	1,107.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/03/2021	12068887	1,958.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/03/2021	12068887	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	02/03/2021	12068887	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3189	Helen Arkell Dyslexia Charity	02/03/2021	12068887	1,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3189	Helen Arkell Dyslexia Charity	02/03/2021	12068887	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3189	Helen Arkell Dyslexia Charity	02/03/2021	12068887	1,500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	02/03/2021	12068887	588.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Leaders Limited	02/03/2021	12068887	1,881.23	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/03/2021	12068887	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/03/2021	12068887	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/03/2021	12068887	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	02/03/2021	12068887	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	02/03/2021	12068887	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Livability	02/03/2021	12068887	1,120.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	02/03/2021	12068887	1,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	02/03/2021	12068887	3,200.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	02/03/2021	12068887	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2021	12068887	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2021	12068887	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2021	12068887	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	02/03/2021	12068887	6,125.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/03/2021	12068887	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/03/2021	12068887	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/03/2021	12068887	23,028.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	02/03/2021	12068887	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1,334.00	Grants	Grants And Subscriptions

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/id/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	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	02/03/2021	12068887	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/03/2021	12068887	4,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Reed Residential	02/03/2021	12068887	3,232.69	Loans	Services
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	02/03/2021	12068887	10,329.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	02/03/2021	12068887	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	02/03/2021	12068887	521.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	02/03/2021	12068887	1,783.57	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	02/03/2021	12068887	7,284.00	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	02/03/2021	12068887	4,809.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	02/03/2021	12068887	1,172.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Southend Blind Welfare Organisation	02/03/2021	12068887	8,965.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/03/2021	12068887	13,884.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/03/2021	12068887	15,283.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/03/2021	12068887	12,935.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Sri Traffic Systems Ltd	02/03/2021	12068887	7,200.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	02/03/2021	12068887	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	02/03/2021	12068887	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	02/03/2021	12068887	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	02/03/2021	12068887	1,950.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	02/03/2021	12068887	803.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	02/03/2021	12068887	572.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	02/03/2021	12068887	545.30	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	(G) Facultative Technologies Limited	03/03/2021	12068895	2,638.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	03/03/2021	12068895	27,583.59	Main Contractor	Main Contractor
ED Finance & Resources	Cultural And Related Services	4110	(G) Millane Contract Services Ltd	03/03/2021	12068895	682.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Rw & Jr Burroughs	03/03/2021	12068895	3,017.03	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	03/03/2021	12068895	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3189	39 Essex Chambers Llp T/A Steve Broach	03/03/2021	12068895	1,150.00	3rd Party training	Services
ED Transformation	Central Services	7096	Abel 2 Occupational Therapy Services Limited	03/03/2021	12068895	1,395.50	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	03/03/2021	12068895	2,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/03/2021	12068895	759.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/03/2021	12068895	604.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	03/03/2021	12068895	4,100.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/03/2021	12068895	1,090.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	03/03/2021	12068895	1,290.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	Buckinghamshire Council	03/03/2021	12068895	27,000.00	Joint Authorities	Joint authorities
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	03/03/2021	12068895	12,335.15	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	03/03/2021	12068895	1,254.99	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	03/03/2021	12068895	4,816.40	Private Contractors	Other Agencies
ED Transformation	Central Services	7132	Capita Business Services Division	03/03/2021	12068895	89,889.43	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	03/03/2021	12068895	6,312.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	03/03/2021	12068895	2,012.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	03/03/2021	12068895	969.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	03/03/2021	12068895	1,367.96	Vehicle Maintenance	Direct Transport Costs
ED Legal & Democratic Services	Central Services	2013	Castle Point Motors	03/03/2021	12068895	512.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Central Services	7175	Castle Point Motors	03/03/2021	12068895	531.78	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	03/03/2021	12068895	1,578.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Daisy Chain Playgroup	03/03/2021	12068895	1,230.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	03/03/2021	12068895	14,321.14	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	03/03/2021	12068895	3,832.14	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	03/03/2021	12068895	820.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	03/03/2021	12068895	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3005	Eastwood Primary School	03/03/2021	12068895	611.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	03/03/2021	12068895	3,325.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	03/03/2021	12068895	639.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	03/03/2021	12068895	667.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Fairways Pre School Playgroup	03/03/2021	12068895	615.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7125	Firstcare Ltd	03/03/2021	12068895	8,187.12	Medical And Health Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4151	Rpt Consulting Limited	03/03/2021	12068895	1,000.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	03/03/2021	12068895	768.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	03/03/2021	12068895	1,925.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Southend Blind Welfare Organisation	03/03/2021	12068895	5,297.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	03/03/2021	12068895	36,463.20	Social Care Services	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	9,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	7,916.25	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	7,916.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	2,340.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	3,900.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	2,250.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/03/2021	12068895	4,290.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	03/03/2021	12068895	650.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/03/2021	12068895	2,346.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/03/2021	12068895	2,652.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	03/03/2021	12068895	2,217.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tree Fella Limited	03/03/2021	12068895	6,540.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tree Fella Limited	03/03/2021	12068895	1,500.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	03/03/2021	12068895	688.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	03/03/2021	12068895	28,961.80	Private Contractors	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	03/03/2021	12068895	11,480.17	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	03/03/2021	12068895	29,673.33	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	03/03/2021	12068895	109,558.57	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	03/03/2021	12068895	4,032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	05/03/2021	12068920	100,700.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Glendale Countryside Ltd	05/03/2021	12068920	5,185.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	05/03/2021	12068920	4,858.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) Kieran Lucas Contractors Ltd	05/03/2021	12068920	679.49	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	05/03/2021	12068920	705.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	05/03/2021	12068920	2,706.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/03/2021	12068920	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1090	(G) Millane Contract Services Ltd	05/03/2021	12068920	545.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5640	(G) Millane Contract Services Ltd	05/03/2021	12068920	2,932.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	05/03/2021	12068920	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3186	247 Transport Solutions Ltd	05/03/2021	12068920	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	05/03/2021	12068920	7,706.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	05/03/2021	12068920	1,354.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	05/03/2021	12068920	3,462.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	05/03/2021	12068920	14,752.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	05/03/2021	12068920	3,537.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	05/03/2021	12068920	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	05/03/2021	12068920	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	05/03/2021	12068920	12,638.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	05/03/2021	12068920	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	05/03/2021	12068920	6,924.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	05/03/2021	12068920	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	05/03/2021	12068920	11,524.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	05/03/2021	12068920	14,780.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	05/03/2021	12068920	3,229.89	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Aecom Infrastructure & Environment UK Limited	05/03/2021	12068920	600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	05/03/2021	12068920	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	10,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	3,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	05/03/2021	12068920	7,451.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	05/03/2021	12068920	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	05/03/2021	12068920	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	05/03/2021	12068920	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	05/03/2021	12068920	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	05/03/2021	12068920	2,935.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	05/03/2021	12068920	827.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3223	Anglia Ruskin University	05/03/2021	12068920	1,000.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	05/03/2021	12068920	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	05/03/2021	12068920	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	05/03/2021	12068920	18,330.32	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	05/03/2021	12068920	85,668.30	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 Growth & Housing	Housing Services	6130	Appointmentmoor Ltd	05/03/2021	12068920	1,250.00	Loans	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	05/03/2021	12068920	14,212.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	05/03/2021	12068920	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	05/03/2021	12068920	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	05/03/2021	12068920	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	05/03/2021	12068920	1,279.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	05/03/2021	12068920	16,321.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	05/03/2021	12068920	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	05/03/2021	12068920	4,064.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Atl Safety Ltd	05/03/2021	12068920	4,985.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	05/03/2021	12068920	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	05/03/2021	12068920	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Avondale Care Home Ltd	05/03/2021	12068920	38,853.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	05/03/2021	12068920	5,739.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	05/03/2021	12068920	1,246.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	05/03/2021	12068920	4,130.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	05/03/2021	12068920	12,157.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Beaufort Lodge Ltd	05/03/2021	12068920	5,569.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	05/03/2021	12068920	2,935.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	05/03/2021	12068920	8,580.78	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	05/03/2021	12068920	550.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	05/03/2021	12068920	7,766.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	05/03/2021	12068920	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	05/03/2021	12068920	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	05/03/2021	12068920	12,201.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	05/03/2021	12068920	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	05/03/2021	12068920	4,620.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	05/03/2021	12068920	1,050.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	05/03/2021	12068920	12,030.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	05/03/2021	12068920	6,942.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	05/03/2021	12068920	10,889.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	05/03/2021	12068920	9,299.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	05/03/2021	12068920	3,085.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/03/2021	12068920	3,702.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	05/03/2021	12068920	926.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	05/03/2021	12068920	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacvs Receipts	05/03/2021	12068920	2,235.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	05/03/2021	12068920	649.70	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	05/03/2021	12068920	1,907.72	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	05/03/2021	12068920	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	05/03/2021	12068920	9,148.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	05/03/2021	12068920	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	05/03/2021	12068920	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	05/03/2021	12068920	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	05/03/2021	12068920	2,066.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	05/03/2021	12068920	2,540.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1165	Castlerock Recruitment Group Ltd	05/03/2021	12068920	3,896.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	05/03/2021	12068920	13,755.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/03/2021	12068920	10,616.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/03/2021	12068920	910.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/03/2021	12068920	687.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	05/03/2021	12068920	2,081.41	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Clara Learning Ltd	05/03/2021	12068920	990.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	05/03/2021	12068920	7,215.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	2,665.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	563.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	2,734.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	05/03/2021	12068920	792.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Corvell Health Care Ltd	05/03/2021	12068920	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	05/03/2021	12068920	5,241.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	5,004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	5,004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	4,520.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/03/2021	12068920	4,520.04	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	05/03/2021	12068920	4,821.32	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	1192	Crowstone Home	05/03/2021	12068920	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	05/03/2021	12068920	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	05/03/2021	12068920	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	05/03/2021	12068920	4,039.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	05/03/2021	12068920	29,930.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	05/03/2021	12068920	2,454.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Darling Cars Ltd	05/03/2021	12068920	1,179.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	05/03/2021	12068920	10,085.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A CARE-D/Uk Diyana Ltd	05/03/2021	12068920	5,421.08	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	05/03/2021	12068920	1,732.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	05/03/2021	12068920	529.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	05/03/2021	12068920	10,115.66	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	05/03/2021	12068920	600.00	Barristers fees	Services
ED Transformation	Central Services	7125	East Of England Lga	05/03/2021	12068920	7,475.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Ecc Head Office Collection A/C T/A Sweyne Court Care Home	05/03/2021	12068920	765.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ecc Head Office Collection A/C T/A Sweyne Court Care Home	05/03/2021	12068920	24,277.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	05/03/2021	12068920	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	05/03/2021	12068920	9,665.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5117	Elgin T/As Roadworks Information Limited	05/03/2021	12068920	11,649.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	05/03/2021	12068920	22,637.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	05/03/2021	12068920	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	05/03/2021	12068920	3,176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Ernest Doe And Sons Ltd	05/03/2021	12068920	2,532.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Ernest Doe And Sons Ltd	05/03/2021	12068920	571.49	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	05/03/2021	12068920	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	05/03/2021	12068920	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	05/03/2021	12068920	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	05/03/2021	12068920	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	05/03/2021	12068920	4,743.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	05/03/2021	12068920	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	05/03/2021	12068920	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	05/03/2021	12068920	17,554.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	05/03/2021	12068920	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	05/03/2021	12068920	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	05/03/2021	12068920	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	05/03/2021	12068920	2,087.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	05/03/2021	12068920	2,217.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	05/03/2021	12068920	15,731.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	05/03/2021	12068920	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	05/03/2021	12068920	4,383.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	05/03/2021	12068920	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	05/03/2021	12068920	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	05/03/2021	12068920	2,611.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	05/03/2021	12068920	1,206.00	Services	Services
ED Growth & Housing	Planning Services	5550	Formara Limited T/A Formara Print	05/03/2021	12068920	624.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	05/03/2021	12068920	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Future Bim Ltd	05/03/2021	12068920	1,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8610	Gbp Zms Bank A/C T/A Zurich Management Services Ltd	05/03/2021	12068920	5,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	05/03/2021	12068920	728.35	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	05/03/2021	12068920	10,053.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	05/03/2021	12068920	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	05/03/2021	12068920	6,378.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	05/03/2021	12068920	10,433.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Harlow College	05/03/2021	12068920	2,175.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	05/03/2021	12068920	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	05/03/2021	12068920	13,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	05/03/2021	12068920	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	2,750.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6,000.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	3,900.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6,000.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6,750.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	6,000.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	3,307.82	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,274.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,472.44	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	665.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	7,626.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	2,306.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	501.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	05/03/2021	12068920	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	05/03/2021	12068920	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	05/03/2021	12068920	3,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	05/03/2021	12068920	7,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited	05/03/2021	12068920	3,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	05/03/2021	12068920	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	5,251.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/03/2021	12068920	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	05/03/2021	12068920	20,198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	05/03/2021	12068920	16,075.67	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hughes And Son Estates Ltd	05/03/2021	12068920	2,007.69	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	05/03/2021	12068920	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	05/03/2021	12068920	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	05/03/2021	12068920	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	05/03/2021	12068920	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Jewish Care	05/03/2021	12068920	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	05/03/2021	12068920	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	05/03/2021	12068920	3,807.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	05/03/2021	12068920	4,516.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	05/03/2021	12068920	847.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	05/03/2021	12068920	1,062.01	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	05/03/2021	12068920	3,314.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/03/2021	12068920	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	05/03/2021	12068920	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	05/03/2021	12068920	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	05/03/2021	12068920	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	05/03/2021	12068920	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	05/03/2021	12068920	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	29,131.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	05/03/2021	12068920	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	05/03/2021	12068920	8,630.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	05/03/2021	12068920	3,909.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	05/03/2021	12068920	5,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	05/03/2021	12068920	1,350.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	05/03/2021	12068920	2,812.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	05/03/2021	12068920	6,962.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Lime Academy Forest Approach	05/03/2021	12068920	3,773.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	05/03/2021	12068920	8,493.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	05/03/2021	12068920	4,862.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	05/03/2021	12068920	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	05/03/2021	12068920	7,523.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Lnr Data Services Limited T/A Lexisnexis Risk Solutions Group	05/03/2021	12068920	3,390.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Longcroft	05/03/2021	12068920	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	05/03/2021	12068920	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	05/03/2021	12068920	4,476.08	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Maes Teg	05/03/2021	12068920	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	05/03/2021	12068920	9,142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Manor Rest Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	05/03/2021	12068920	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	05/03/2021	12068920	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	05/03/2021	12068920	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	05/03/2021	12068920	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	05/03/2021	12068920	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	05/03/2021	12068920	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	05/03/2021	12068920	18,218.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	05/03/2021	12068920	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	05/03/2021	12068920	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	05/03/2021	12068920	1,279.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	05/03/2021	12068920	16,860.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	05/03/2021	12068920	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	05/03/2021	12068920	1,806.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	05/03/2021	12068920	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Miss Tarisai Muswaburi T/A Ptsmart Care	05/03/2021	12068920	677.64	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	05/03/2021	12068920	7,939.65	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	05/03/2021	12068920	6,312.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	05/03/2021	12068920	2,157.12	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	05/03/2021	12068920	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	05/03/2021	12068920	2,411.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Mr R S With T/A Trawler & Co Ltd	05/03/2021	12068920	9,910.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	05/03/2021	12068920	840.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	05/03/2021	12068920	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	6,223.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	537.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	05/03/2021	12068920	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	05/03/2021	12068920	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	05/03/2021	12068920	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	05/03/2021	12068920	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	05/03/2021	12068920	14,752.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	05/03/2021	12068920	1,957.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	05/03/2021	12068920	12,708.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Nightingale Hammerson Trustee Company Limited General Account	05/03/2021	12068920	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	05/03/2021	12068920	22,390.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	05/03/2021	12068920	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	05/03/2021	12068920	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	05/03/2021	12068920	2,333.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	05/03/2021	12068920	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	05/03/2021	12068920	14,649.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	05/03/2021	12068920	7,724.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	05/03/2021	12068920	18,168.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	05/03/2021	12068920	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	05/03/2021	12068920	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	05/03/2021	12068920	3,908.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Paul Robinson Solicitors Llp (Client Account)	05/03/2021	12068920	31,000.00	Court Costs And Legal Fees	Services
ED Transformation	Central Services	9012	Phoenix Software Ltd	05/03/2021	12068920	7,777.78	Software License	Software License
ED Adults & Communities	Adult Social Care	1040	Phoenix Software Ltd	05/03/2021	12068920	528.80	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3390	Phoenix Washroom Services Ltd	05/03/2021	12068920	504.40	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Prime Property Management	05/03/2021	12068920	1,700.00	Loans	Services
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	05/03/2021	12068920	2,520.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	05/03/2021	12068920	1,052.51	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Adult Social Care	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/03/2021	12068920	950.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	05/03/2021	12068920	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	05/03/2021	12068920	17,905.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	16,883.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	3,156.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/03/2021	12068920	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	3,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/03/2021	12068920	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	05/03/2021	12068920	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Regal Healthcare Properties Limited T/A Spring Lodge	05/03/2021	12068920	6,500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Rent Connect	05/03/2021	12068920	1,540.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	05/03/2021	12068920	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	05/03/2021	12068920	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	05/03/2021	12068920	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Rootcroft Ltd T/A West House	05/03/2021	12068920	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	05/03/2021	12068920	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	9,447.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	05/03/2021	12068920	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	2,079.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	05/03/2021	12068920	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	05/03/2021	12068920	10,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	05/03/2021	12068920	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	39,787.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/03/2021	12068920	8,352.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	05/03/2021	12068920	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	05/03/2021	12068920	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	18,475.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/03/2021	12068920	10,760.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	05/03/2021	12068920	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	2,572.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	05/03/2021	12068920	8,996.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	05/03/2021	12068920	19,640.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	05/03/2021	12068920	9,692.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	05/03/2021	12068920	2,860.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	05/03/2021	12068920	2,032.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	05/03/2021	12068920	8,871.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	05/03/2021	12068920	10,165.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/03/2021	12068920	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	05/03/2021	12068920	21,050.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	05/03/2021	12068920	2,614.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	05/03/2021	12068920	4,211.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	05/03/2021	12068920	8,808.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Skyguard Limited T/A Peoplesafe	05/03/2021	12068920	3,623.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	05/03/2021	12068920	7,145.60	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	05/03/2021	12068920	34,172.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	7,565.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	1,494.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	14,872.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	5,810.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2,324.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	05/03/2021	12068920	1,180.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	05/03/2021	12068920	8,413.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	05/03/2021	12068920	596.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	05/03/2021	12068920	989.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	05/03/2021	12068920	858.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/03/2021	12068920	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/03/2021	12068920	19,868.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	05/03/2021	12068920	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	05/03/2021	12068920	3,252.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Src Financial Services Ltd	05/03/2021	12068920	2,435.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	05/03/2021	12068920	7,870.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1,589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1,589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1,589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	1,589.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	05/03/2021	12068920	2,151.68	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	1294	Summercare Homes Ltd	05/03/2021	12068920	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	05/03/2021	12068920	654.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	05/03/2021	12068920	8,236.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	05/03/2021	12068920	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	6,389.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	05/03/2021	12068920	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	05/03/2021	12068920	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	05/03/2021	12068920	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	05/03/2021	12068920	2,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	05/03/2021	12068920	18,177.00	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	2027	Tfl - Urban Design London	05/03/2021	12068920	4,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	The Beach House	05/03/2021	12068920	5,902.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	05/03/2021	12068920	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	05/03/2021	12068920	5,585.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	05/03/2021	12068920	12,645.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	05/03/2021	12068920	2,483.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	05/03/2021	12068920	3,161.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	05/03/2021	12068920	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	05/03/2021	12068920	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	05/03/2021	12068920	11,326.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	05/03/2021	12068920	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/03/2021	12068920	25,365.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	05/03/2021	12068920	903.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	05/03/2021	12068920	42,142.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/03/2021	12068920	40,626.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	05/03/2021	12068920	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	05/03/2021	12068920	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	05/03/2021	12068920	4,098.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	05/03/2021	12068920	4,977.56	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	05/03/2021	12068920	3,793.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	05/03/2021	12068920	13,218.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	05/03/2021	12068920	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	05/03/2021	12068920	2,485.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	05/03/2021	12068920	2,483.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	05/03/2021	12068920	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	05/03/2021	12068920	6,664.28	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Webster Griffin Ltd	05/03/2021	12068920	2,950.06	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	05/03/2021	12068920	15,587.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	05/03/2021	12068920	3,612.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	05/03/2021	12068920	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	05/03/2021	12068920	2,887.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Wf Education Group Limited	05/03/2021	12068920	2,700.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	05/03/2021	12068920	525.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	05/03/2021	12068920	9,342.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	05/03/2021	12068920	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	05/03/2021	12068920	1,129.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	05/03/2021	12068920	775.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	05/03/2021	12068920	12,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1085	(G) Amalgamated Lifts Limited	08/03/2021	12068921	2,688.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	08/03/2021	12068921	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	08/03/2021	12068921	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8615	(G) Millane Contract Services Ltd	08/03/2021	12068921	27,278.18	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	08/03/2021	12068921	1,132.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/03/2021	12068921	37,640.87	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/03/2021	12068921	13,556.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	08/03/2021	12068921	20,694.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	08/03/2021	12068921	21,384.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/03/2021	12068921	752.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/03/2021	12068921	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	08/03/2021	12068921	918.72	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	5,049.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	08/03/2021	12068921	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	08/03/2021	12068921	4,284.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Cumberland Lodge	08/03/2021	12068921	5,020.59	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7625	Dr H W Ng	08/03/2021	12068921	1,503.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Eko Films Ltd	08/03/2021	12068921	1,454.34	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	B R Partners Ltd	09/03/2021	12068922	2,848.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Better Than Ever Ltd T/A Pitman Training	09/03/2021	12068922	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/03/2021	12068922	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/03/2021	12068922	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/03/2021	12068922	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	09/03/2021	12068922	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	09/03/2021	12068922	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/03/2021	12068922	6,327.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/03/2021	12068922	2,021.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/03/2021	12068922	989.65	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	1,616.50	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	1,578.50	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/03/2021	12068922	552.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	09/03/2021	12068922	20,920.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Chris Alley Furniture	09/03/2021	12068922	1,282.87	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Coastal Living Southend Ltd	09/03/2021	12068922	4,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5638	Cocoba Ltd	09/03/2021	12068922	5,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Dc Electronics Motorsport Specialist Ltd	09/03/2021	12068922	2,982.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/03/2021	12068922	11,198.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/03/2021	12068922	516.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/03/2021	12068922	679.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	09/03/2021	12068922	536.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/03/2021	12068922	11,513.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/03/2021	12068922	531.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/03/2021	12068922	679.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	09/03/2021	12068922	500.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	09/03/2021	12068922	548.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/03/2021	12068922	11,031.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/03/2021	12068922	549.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/03/2021	12068922	623.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	09/03/2021	12068922	512.72	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	09/03/2021	12068922	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	09/03/2021	12068922	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	09/03/2021	12068922	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Craig Tipper	09/03/2021	12068922	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	09/03/2021	12068922	975.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/03/2021	12068922	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/03/2021	12068922	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	09/03/2021	12068922	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	09/03/2021	12068922	8,195.09	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	09/03/2021	12068922	53,138.28	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	09/03/2021	12068922	1,355.19	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	09/03/2021	12068922	2,857.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	09/03/2021	12068922	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/03/2021	12068922	1,107.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/03/2021	12068922	4,338.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/03/2021	12068922	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	09/03/2021	12068922	1,470.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	09/03/2021	12068922	983.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	09/03/2021	12068922	1,311.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	09/03/2021	12068922	721.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	09/03/2021	12068922	983.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	09/03/2021	12068922	773.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	09/03/2021	12068922	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	09/03/2021	12068922	594.70	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	09/03/2021	12068922	7,984.89	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/03/2021	12068922	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/03/2021	12068922	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/03/2021	12068922	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/03/2021	12068922	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/03/2021	12068922	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/03/2021	12068922	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	09/03/2021	12068922	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	09/03/2021	12068922	1,199.94	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/03/2021	12068922	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/03/2021	12068922	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/03/2021	12068922	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/03/2021	12068922	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/03/2021	12068922	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/03/2021	12068922	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	09/03/2021	12068922	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/03/2021	12068922	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	09/03/2021	12068922	2,001.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	09/03/2021	12068922	528.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	09/03/2021	12068922	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	09/03/2021	12068922	2,305.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3062	Sen Trust Southend T/A Lancaster School	09/03/2021	12068922	4,111.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	09/03/2021	12068922	9,304.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	09/03/2021	12068922	1,654.53	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	09/03/2021	12068922	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	09/03/2021	12068922	5,470.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/03/2021	12068922	2,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/03/2021	12068922	2,871.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Alpha Press Limited Incorp	09/03/2021	12068922	2,082.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	09/03/2021	12068922	662.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	09/03/2021	12068922	573.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	09/03/2021	12068922	1,946.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	09/03/2021	12068922	1,415.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/03/2021	12068922	1,001.70	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Vanitorials Limited	09/03/2021	12068922	2,816.10	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	09/03/2021	12068922	45,337.55	Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	09/03/2021	12068922	6,490.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Xma Limited No 1 Account	09/03/2021	12068922	48,687.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Xma Limited No 1 Account	09/03/2021	12068922	34,860.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zts Development Ltd T/A Ziontech	09/03/2021	12068922	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	10/03/2021	12068932	854,162.47	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Breyer Group Plc	10/03/2021	12068932	679.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	10/03/2021	12068932	7,630.98	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Mde Power Ltd	10/03/2021	12068932	2,042.14	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5234	(G) Mde Power Ltd	10/03/2021	12068932	547.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	10/03/2021	12068932	3,358.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1325	(G) Millane Contract Services Ltd	10/03/2021	12068932	1,334.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	10/03/2021	12068932	644.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Millane Contract Services Ltd	10/03/2021	12068932	578.67	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Total Electrical Limited	10/03/2021	12068932	615.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptions Ltd	10/03/2021	12068932	6,184.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	10/03/2021	12068932	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	10/03/2021	12068932	691.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	14,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	2,322.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	632.11	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	10/03/2021	12068932	7,890.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Ashwell Reclaimed Timber Ltd	10/03/2021	12068932	2,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	10/03/2021	12068932	1,279.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	10/03/2021	12068932	3,790.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	10/03/2021	12068932	998.09	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Buchanan Computing Ltd	10/03/2021	12068932	1,180.00	Services	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	10/03/2021	12068932	552.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	10/03/2021	12068932	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	10/03/2021	12068932	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Children'S Services Network Limited T/A Willispalmer	10/03/2021	12068932	3,145.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/03/2021	12068932	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/03/2021	12068932	505.44	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Civica Uk Ltd	10/03/2021	12068932	23,700.00	Corporate IT Applications	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	10/03/2021	12068932	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1165	Ecc Head Office Collection A/C T/A Swayne Court Care Home	10/03/2021	12068932	2,357.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	10/03/2021	12068932	9,111.44	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	10/03/2021	12068932	1,687.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	10/03/2021	12068932	1,571.23	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	10/03/2021	12068932	6,211.68	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	10/03/2021	12068932	2,566.33	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	10/03/2021	12068932	3,394.58	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	Edf Energy	10/03/2021	12068932	27,758.15	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	10/03/2021	12068932	711.36	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	10/03/2021	12068932	804.52	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	10/03/2021	12068932	2,053.60	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	10/03/2021	12068932	1,150.71	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	10/03/2021	12068932	52,287.04	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	10/03/2021	12068932	1,065.35	Energy Cost Electricity	Energy Costs
ED Transformation	Central Services	7125	Essex County Council	10/03/2021	12068932	6,293.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	10/03/2021	12068932	4,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	10/03/2021	12068932	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	10/03/2021	12068932	3,223.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Fraser Muggidge Studio	10/03/2021	12068932	1,800.00	Services Design And Photography	Services
ED Transformation	Central Services	8602	Gamma Business Communication Limited	10/03/2021	12068932	1,069.51	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	10/03/2021	12068932	1,088.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	10/03/2021	12068932	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	10/03/2021	12068932	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	10/03/2021	12068932	530.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	10/03/2021	12068932	4,050.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	10/03/2021	12068932	1,000.00	Loans	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	10/03/2021	12068932	2,520.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Mr A G Shrimpton T/A New Waverley Studios	10/03/2021	12068932	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	10/03/2021	12068932	2,951.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3110	REDACTED PERSONAL DATA	10/03/2021	12068932	750.00	Professional Fees	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/03/2021	12068932	944.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	10/03/2021	12068932	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/03/2021	12068932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/03/2021	12068932	2,001.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	10/03/2021	12068932	2,500.00	Loans	Services
ED Children & Public Health	Public Health	7678	Sally Lawrence Hull T/A 2Handers	10/03/2021	12068932	6,783.00	3rd Party training	Services
ED Legal & Democratic Services	Central Services	8540	Shaw & Sons Limited	10/03/2021	12068932	834.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Skyguard Limited T/A Peoplesafe	10/03/2021	12068932	1,166.40	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	10/03/2021	12068932	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	10/03/2021	12068932	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	10/03/2021	12068932	14,851.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Stopford Information	10/03/2021	12068932	925.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140	Stopford Information	10/03/2021	12068932	925.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	10/03/2021	12068932	16,516.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/03/2021	12068932	2,367.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/03/2021	12068932	2,652.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	847.33	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	2,140.59	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	923.39	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	923.39	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4262	W F Howes Ltd	10/03/2021	12068932	2,440.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	12/03/2021	12068939	608.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	12/03/2021	12068939	840.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Bt Openreach	12/03/2021	12068939	1,473.64	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	12/03/2021	12068939	7,166.80	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	12/03/2021	12068939	926.19	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	12/03/2021	12068939	75,000.00	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	12/03/2021	12068939	89,098.54	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	12/03/2021	12068939	5,676.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/03/2021	12068939	3,880.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/03/2021	12068939	52,444.18	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	12/03/2021	12068939	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1090	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	4,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	589.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	12/03/2021	12068939	646.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	12/03/2021	12068939	2,678.97	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/03/2021	12068939	3,321.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Arp Energy Services Ltd	12/03/2021	12068939	9,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	12/03/2021	12068939	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	12/03/2021	12068939	3,487.50	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Baljinder Bath	12/03/2021	12068939	4,250.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	12/03/2021	12068939	26,175.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	12/03/2021	12068939	2,647.91	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	12/03/2021	12068939	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	12/03/2021	12068939	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	12/03/2021	12068939	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	12/03/2021	12068939	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	3,953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	14,140.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	672.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	2,421.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	632.18	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	12/03/2021	12068939	8,089.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	12/03/2021	12068939	553.46	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	12/03/2021	12068939	5,847.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	12/03/2021	12068939	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3167	Barons Court Primary School & Nursery	12/03/2021	12068939	1,000.00	3rd Party training	Services
ED Finance & Resources	Central Services	7140	Brady Corporation Limited T/A Seton	12/03/2021	12068939	1,435.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/03/2021	12068939	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/03/2021	12068939	2,735.88	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Btmk Solicitors Llp	12/03/2021	12068939	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Btmk Solicitors Llp Client Account	12/03/2021	12068939	1,725.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Btmk Solicitors Llp Client Account	12/03/2021	12068939	9,168.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	12/03/2021	12068939	804.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	12/03/2021	12068939	4,824.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3091	Clockhouse Primary School	12/03/2021	12068939	3,695.16	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Cludo Uk Ltd	12/03/2021	12068939	3,150.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	950.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	650.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	1,300.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	1,350.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	1,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	12/03/2021	12068939	950.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Coeus Consulting Ltd	12/03/2021	12068939	10,000.00	IT Contracts	Communications And Computing
ED Transformation	Adult Social Care	3201	Colchester Institute	12/03/2021	12068939	1,465.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	12/03/2021	12068939	2,961.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	12/03/2021	12068939	691.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	12/03/2021	12068939	523.60	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 Children & Public Health	Children And Education Services	3200	Coram Trading Limited	12/03/2021	12068939	5,000.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	12/03/2021	12068939	688.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	E4Law Limited T/A Lextox	12/03/2021	12068939	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	E4Law Limited T/A Lextox	12/03/2021	12068939	1,355.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	12/03/2021	12068939	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	12/03/2021	12068939	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	12/03/2021	12068939	675.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	12/03/2021	12068939	500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/03/2021	12068939	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	12/03/2021	12068939	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ecc Head Office Collection A/C T/A Sweyne Court Care Home	12/03/2021	12068939	824.95	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Emerald Works Limited	12/03/2021	12068939	24,750.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Environmental Health Resource Centre Limited	12/03/2021	12068939	4,690.40	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	12/03/2021	12068939	3,563.69	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	12/03/2021	12068939	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Fernbrook Care Homes Ltd	12/03/2021	12068939	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Fernbrook Care Homes Ltd	12/03/2021	12068939	1,430.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Fernbrook Care Homes Ltd	12/03/2021	12068939	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/03/2021	12068939	2,978.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/03/2021	12068939	3,373.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/03/2021	12068939	3,794.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/03/2021	12068939	2,952.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	12/03/2021	12068939	3,335.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggerridge Studio	12/03/2021	12068939	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2,390.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	4,514.64	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,293.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	824.46	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	726.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,226.06	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	676.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	697.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	639.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	639.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	951.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1,259.65	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	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	3,000.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2005	REDACTED PERSONAL DATA	12/03/2021	12068939	565.00	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/03/2021	12068939	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	12/03/2021	12068939	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/03/2021	12068939	2,001.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7096	Rol Solutions Ltd	12/03/2021	12068939	12,550.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	12/03/2021	12068939	1,829.41	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	12/03/2021	12068939	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secapuls Limited T/A Seccare+	12/03/2021	12068939	647.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	12/03/2021	12068939	26,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	South Essex Property Services	12/03/2021	12068939	648.34	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/03/2021	12068939	971.38	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/03/2021	12068939	1,999.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	12/03/2021	12068939	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	12/03/2021	12068939	934.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Sumo Services Limited	12/03/2021	12068939	1,100.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	12/03/2021	12068939	6,425.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	12/03/2021	12068939	1,372.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	12/03/2021	12068939	5,326.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	12/03/2021	12068939	15,983.70	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Great Out-Tours Limited	12/03/2021	12068939	1,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	12/03/2021	12068939	1,072.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5170	The Institute Of Lighting Professionals	12/03/2021	12068939	756.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Thurrock Borough Council	12/03/2021	12068939	12,112.50	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	12/03/2021	12068939	618.21	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7713	Williams Medical Supplies Ltd	12/03/2021	12068939	792.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Williams Medical Supplies Ltd	12/03/2021	12068939	528.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Williams Medical Supplies Ltd	12/03/2021	12068939	1,242.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	15/03/2021	12068941	46,012.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/03/2021	12068941	135,247.57	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/03/2021	12068941	1,185.44	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/03/2021	12068941	262,147.27	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2,362.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8700	(G) Marlborough Surfacing Limited	15/03/2021	12068941	500.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	15/03/2021	12068941	6,210.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Marlborough Surfacing Limited	15/03/2021	12068941	917.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	15/03/2021	12068941	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2,517.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2,362.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Marlborough Surfacing Limited	15/03/2021	12068941	1,485.06	Repairs And Maintenance Vandalism Criminal	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	15/03/2021	12068941	4,764.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	15/03/2021	12068941	4,438.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	15/03/2021	12068941	946.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	15/03/2021	12068941	1,296.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	15/03/2021	12068941	5,960.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	15/03/2021	12068941	62,697.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	15/03/2021	12068941	2,603.10	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	15/03/2021	12068941	815.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	15/03/2021	12068941	3,459.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/03/2021	12068941	6,604.27	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	13,684.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	699.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	2,374.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	657.26	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	5,865.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	3,953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	15/03/2021	12068941	1,127.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/03/2021	12068941	6,257.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	15/03/2021	12068941	1,944.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	15/03/2021	12068941	926.05	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	15/03/2021	12068941	1,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	15/03/2021	12068941	1,050.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	15/03/2021	12068941	1,700.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Craven Nursing Home Ltd	15/03/2021	12068941	3,741.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	15/03/2021	12068941	20,000.00	Joint Authorities	Joint authorities
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	15/03/2021	12068941	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	15/03/2021	12068941	785.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	15/03/2021	12068941	3,611.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	1,216.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	747.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	989.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	1,812.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	922.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	15/03/2021	12068941	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/03/2021	12068941	1,597.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	747.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	15/03/2021	12068941	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/03/2021	12068941	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	15/03/2021	12068941	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/03/2021	12068941	826.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	15/03/2021	12068941	2,003.40	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	15/03/2021	12068941	2,076.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Hearts Academy Trust T/A Stambridge Primary School And Nursery	15/03/2021	12068941	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/03/2021	12068941	667.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/03/2021	12068941	683.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hr Prittlewell Ltd T/A Hunt Roche	15/03/2021	12068941	2,476.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	15/03/2021	12068941	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/03/2021	12068941	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/03/2021	12068941	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Medway Council Re Fairview Community Primary School	15/03/2021	12068941	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	15/03/2021	12068941	590.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	15/03/2021	12068941	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	15/03/2021	12068941	739.66	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	15/03/2021	12068941	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/03/2021	12068941	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	699.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/03/2021	12068941	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/03/2021	12068941	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1,144.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	2,035.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/03/2021	12068941	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/03/2021	12068941	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/03/2021	12068941	2,107.56	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 Growth & Housing	Housing Services	6130	D E Larman T/A Larman Properties	17/03/2021	12068964	1,170.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4015	D-Tech Systems Ltd	17/03/2021	12068964	1,876.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	17/03/2021	12068964	271,527.04	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	17/03/2021	12068964	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	17/03/2021	12068964	950.00	Barristers fees	Services
ED Growth & Housing	Adult Social Care	2041	East Of England Lga	17/03/2021	12068964	765.35	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	17/03/2021	12068964	211,461.88	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	17/03/2021	12068964	174,126.59	Other Establishments	Other Establishments
ED Transformation	Adult Social Care	3201	Essex County Council	17/03/2021	12068964	2,000.00	Commissioned Training	Services
ED Finance & Resources	Central Services	2117	Essex Supplies (Uk) Limited	17/03/2021	12068964	926.91	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	17/03/2021	12068964	194,504.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	17/03/2021	12068964	1,300.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/03/2021	12068964	1,168.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/03/2021	12068964	1,892.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/03/2021	12068964	1,128.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/03/2021	12068964	739.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	1,025.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	2,226.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/03/2021	12068964	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Havens Hospices	17/03/2021	12068964	825.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	17/03/2021	12068964	175,629.20	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3091	Kcc Re Swalecliffe Community Primary School	17/03/2021	12068964	7,124.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	530.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	17/03/2021	12068964	530.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	L & T Property Investments	17/03/2021	12068964	2,999.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	17/03/2021	12068964	16,568.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/03/2021	12068964	18,165.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	17/03/2021	12068964	18,871.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	17/03/2021	12068964	2,245.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	17/03/2021	12068964	247,038.81	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5638	Locate3 Limited	17/03/2021	12068964	2,684.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	17/03/2021	12068964	8,999.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	17/03/2021	12068964	365,595.62	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	17/03/2021	12068964	22,858.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	17/03/2021	12068964	2,925.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	17/03/2021	12068964	750.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5520	Nathaniel Lichfield & Partners Limited	17/03/2021	12068964	8,800.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Nwg Business Limited	17/03/2021	12068964	2,286.02	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	17/03/2021	12068964	46,695.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	17/03/2021	12068964	75,533.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	17/03/2021	12068964	5,877.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	17/03/2021	12068964	4,418.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	Phase Hitchin	17/03/2021	12068964	600.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/03/2021	12068964	4,894.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/03/2021	12068964	15,820.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/03/2021	12068964	5,977.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/03/2021	12068964	5,437.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/03/2021	12068964	3,589.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	17/03/2021	12068964	3,011.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	17/03/2021	12068964	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	17/03/2021	12068964	1,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/03/2021	12068964	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	17/03/2021	12068964	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	17/03/2021	12068964	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/03/2021	12068964	641.46	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/03/2021	12068964	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/03/2021	12068964	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/03/2021	12068964	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/03/2021	12068964	560.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	17/03/2021	12068964	1,781.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	17/03/2021	12068964	3,347.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	17/03/2021	12068964	132,970.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	17/03/2021	12068964	57,401.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	17/03/2021	12068964	47,597.79	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	Sharpe Pritchard	17/03/2021	12068964	1,733.50	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	17/03/2021	12068964	34,862.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Signs Express (Basildon)	17/03/2021	12068964	1,429.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	17/03/2021	12068964	580.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Ska Accountants	17/03/2021	12068964	1,541.80	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5615	Skyguard Limited T/A Peoplesafe	17/03/2021	12068964	680.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	17/03/2021	12068964	1,535.24	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	17/03/2021	12068964	1,485.71	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	17/03/2021	12068964	1,238.10	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3396	South Essex Community School Ltd T/A Ymca Community School	17/03/2021	12068964	10,000.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	South Essex Homes	17/03/2021	12068964	15,020.35	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	17/03/2021	12068964	3,721.28	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	17/03/2021	12068964	2,280.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	17/03/2021	12068964	1,764.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	17/03/2021	12068964	7,604.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	17/03/2021	12068964	1,946.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/03/2021	12068964	5,813.35	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	17/03/2021	12068964	3,637.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	17/03/2021	12068964	1,180.44	Accommodation Payment	Services
ED Finance & Resources	Central Services	2117	St Aidans Parochial Church Council	17/03/2021	12068964	3,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	17/03/2021	12068964	10,653.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	17/03/2021	12068964	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	17/03/2021	12068964	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	17/03/2021	12068964	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	17/03/2021	12068964	368,244.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/03/2021	12068964	17,614.63	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	17/03/2021	12068964	2,750.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	17/03/2021	12068964	8,646.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	17/03/2021	12068964	183,591.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	17/03/2021	12068964	2,790.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	17/03/2021	12068964	879.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	17/03/2021	12068964	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	17/03/2021	12068964	946.88	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5641	Trn (Train) Ltd	17/03/2021	12068964	1,282.16	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	17/03/2021	12068964	761.34	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	17/03/2021	12068964	14,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	17/03/2021	12068964	139,478.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	17/03/2021	12068964	4,276.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	White & Co Solicitors Ltd	17/03/2021	12068964	1,250.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	19/03/2021	12068998	76,024.62	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	19/03/2021	12068998	2,196.03	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) Aggreko UK Ltd	19/03/2021	12068998	1,312.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Aggreko UK Ltd	19/03/2021	12068998	1,312.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	19/03/2021	12068998	815,131.10	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Glendale Countryside Ltd	19/03/2021	12068998	7,770.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Harvek Ltd	19/03/2021	12068998	14,339.75	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	19/03/2021	12068998	502.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	19/03/2021	12068998	9,856.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	19/03/2021	12068998	6,830.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	19/03/2021	12068998	950.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	(G) Mde Power Ltd	19/03/2021	12068998	856.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	19/03/2021	12068998	2,040.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	19/03/2021	12068998	1,090.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	19/03/2021	12068998	8,924.80	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	19/03/2021	12068998	4,374.95	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1466	Abbeyfield Society Ltd	19/03/2021	12068998	631.99	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Abc Food Law Limited	19/03/2021	12068998	1,170.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/03/2021	12068998	6,839.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Adalah Residential Home	19/03/2021	12068998	585.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	19/03/2021	12068998	1,142.14	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 Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	19/03/2021	12068998	7,364.33	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Ambulance Service College	19/03/2021	12068998	1,345.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	19/03/2021	12068998	536.09	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1426	Aran Homes Ltd	19/03/2021	12068998	4,568.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	3,953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	13,448.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	707.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	2,333.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	665.69	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	7,251.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	2,317.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/03/2021	12068998	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/03/2021	12068998	9,764.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	19/03/2021	12068998	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Atf Southend Yfc	19/03/2021	12068998	9,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	19/03/2021	12068998	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/03/2021	12068998	4,923.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	19/03/2021	12068998	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	19/03/2021	12068998	664.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/03/2021	12068998	12,516.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	19/03/2021	12068998	1,972.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/03/2021	12068998	8,078.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Beis Malka Girls School	19/03/2021	12068998	2,396.34	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1466	Belton Care Ltd T/A Home Instead Senior Care	19/03/2021	12068998	1,544.87	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	19/03/2021	12068998	19,199.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Boscombe Lodge Nursing Home	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	19/03/2021	12068998	19,524.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Braemar Lodge	19/03/2021	12068998	608.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brambles Rest Home Limited	19/03/2021	12068998	749.03	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	19/03/2021	12068998	11,866.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	19/03/2021	12068998	12,260.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Britannia Lodge Nursing Home	19/03/2021	12068998	631.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brooklands Care Home Ltd	19/03/2021	12068998	1,100.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	19/03/2021	12068998	3,511.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	19/03/2021	12068998	727.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	19/03/2021	12068998	1,942.79	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	19/03/2021	12068998	7,196.01	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	9011	Building Design Partnership Ltd	19/03/2021	12068998	25,000.00	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	19/03/2021	12068998	30,225.97	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638	Butlers Financial Limited	19/03/2021	12068998	2,867.25	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/03/2021	12068998	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1466	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	19/03/2021	12068998	1,029.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Care Connected Limited Roy Blackwell	19/03/2021	12068998	749.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Care In Style T/As Lighthouse	19/03/2021	12068998	655.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	19/03/2021	12068998	6,362.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	19/03/2021	12068998	2,027.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	19/03/2021	12068998	810.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	19/03/2021	12068998	936.28	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Castlerock Recruitment Group Ltd	19/03/2021	12068998	1,123.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Catherine Miller House Ltd	19/03/2021	12068998	678.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	19/03/2021	12068998	1,334.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Churchgate Healthcare Ltd T/As Cedars Care Centre	19/03/2021	12068998	1,498.05	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Cir Swim Schools T/A Puddle Ducks	19/03/2021	12068998	2,920.74	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Coeus Consulting Ltd	19/03/2021	12068998	8,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/03/2021	12068998	9,096.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	2,963.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	699.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	912.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	19/03/2021	12068998	994.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Consensus Support Services Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Consensus Support Services Ltd	19/03/2021	12068998	772.43	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/id/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	1466	Consensus Support Services Ltd	19/03/2021	12068998	608.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Corvell Health Care Ltd	19/03/2021	12068998	1,287.39	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/03/2021	12068998	7,792.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	De Vere Care Partnership Ltd	19/03/2021	12068998	1,193.76	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Dedman Gray Property Consultants Ltd Client Deposit Account	19/03/2021	12068998	1,776.92	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	19/03/2021	12068998	1,204.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	19/03/2021	12068998	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/03/2021	12068998	9,561.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	19/03/2021	12068998	590.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Doris Jones Ltd	19/03/2021	12068998	1,849.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	19/03/2021	12068998	3,943.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	19/03/2021	12068998	4,662.36	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	19/03/2021	12068998	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	19/03/2021	12068998	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/03/2021	12068998	4,711.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/03/2021	12068998	20,073.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/03/2021	12068998	8,315.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/03/2021	12068998	9,035.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/03/2021	12068998	12,781.38	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Eca Homes Ltd	19/03/2021	12068998	760.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/03/2021	12068998	10,859.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Essex County Council	19/03/2021	12068998	4,420.23	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	19/03/2021	12068998	702.83	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1466	Essex Nursing Services	19/03/2021	12068998	2,855.66	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Essex Supplies (UK) Limited	19/03/2021	12068998	820.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Estuary Housing Association Ltd	19/03/2021	12068998	819.25	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/03/2021	12068998	13,626.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	19/03/2021	12068998	20,857.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Fernbrook Care Homes Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Field Lane Foundation	19/03/2021	12068998	2,855.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Field Lane Foundation	19/03/2021	12068998	725.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Focus Care Agency Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Forget Me Not Caring Ltd	19/03/2021	12068998	2,715.22	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/03/2021	12068998	18,457.39	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	- 1,167.23	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	- 1,066.77	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	569.84	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	1,584.14	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	691.22	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	540.63	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	604.08	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	1,064.74	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	- 1,096.71	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	19/03/2021	12068998	1,347.18	Financial Services	Services
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	771.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	894.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	19/03/2021	12068998	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	667.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	663.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	2,448.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	930.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	977.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/03/2021	12068998	767.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	914.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/03/2021	12068998	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	19/03/2021	12068998	819.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Grandville Lodge Limited	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Hallmark Care Homes Ltd	19/03/2021	12068998	2,083.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	19/03/2021	12068998	1,065.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Havengore House Residential Care Home T/A Mistis Ltd	19/03/2021	12068998	514.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1357	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1,411.54	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	19/03/2021	12068998	1,142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	J M Carehomes Limited	19/03/2021	12068998	1,193.76	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Jadu Creative Limited	19/03/2021	12068998	20,072.86	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	19/03/2021	12068998	6,593.73	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Joseph House (Trading) Ltd	19/03/2021	12068998	538.36	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	19/03/2021	12068998	546.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	19/03/2021	12068998	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/03/2021	12068998	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/03/2021	12068998	630.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	19/03/2021	12068998	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	19/03/2021	12068998	11,503.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Kolours Healthcare Limited	19/03/2021	12068998	725.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Larchwood Care Homes (South) Limited T/A Rose Martha Court	19/03/2021	12068998	1,263.98	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	19/03/2021	12068998	18,845.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/03/2021	12068998	22,453.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/03/2021	12068998	9,550.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	19/03/2021	12068998	48,792.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlingtonhurst Academy	19/03/2021	12068998	10,595.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	19/03/2021	12068998	9,038.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	19/03/2021	12068998	11,602.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/03/2021	12068998	9,739.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	19/03/2021	12068998	3,515.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/03/2021	12068998	9,157.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/03/2021	12068998	9,399.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/03/2021	12068998	25,591.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Livability	19/03/2021	12068998	1,142.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3106	Louder Than Life Ltd	19/03/2021	12068998	1,219.00	Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	19/03/2021	12068998	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	19/03/2021	12068998	6,669.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	19/03/2021	12068998	1,900.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	19/03/2021	12068998	2,284.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Me Learning Ltd	19/03/2021	12068998	750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3091	Medway Council - Head Office Collection Account	19/03/2021	12068998	11,888.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/03/2021	12068998	16,591.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/03/2021	12068998	17,998.28	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	19/03/2021	12068998	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	19/03/2021	12068998	700.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	19/03/2021	12068998	4,500.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	19/03/2021	12068998	9,547.35	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1466	Mountdale Nursing Home	19/03/2021	12068998	795.84	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/03/2021	12068998	1,406.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/03/2021	12068998	2,811.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Nah Care Ltd T/A Langley Lodge Nursing Home	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	19/03/2021	12068998	58,905.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1466	Newhaven Care Limited	19/03/2021	12068998	655.40	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2205	Nisbets	19/03/2021	12068998	840.95	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	19/03/2021	12068998	735.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	19/03/2021	12068998	1,289.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1325	Nwg Business Limited	19/03/2021	12068998	1,432.67	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4030	Nwg Business Limited	19/03/2021	12068998	4,243.50	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	19/03/2021	12068998	1,049.58	Water Services	Water Services
ED Legal & Democratic Services	Central Services	7145	Nwg Business Limited	19/03/2021	12068998	4,854.65	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	19/03/2021	12068998	592.09	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	19/03/2021	12068998	2,735.56	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209	Nymas	19/03/2021	12068998	507.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/03/2021	12068998	27,920.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Oasis Supported Living Ltd	19/03/2021	12068998	2,284.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/03/2021	12068998	8,162.83	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Optimum Accounting & Finance Solutions Ltd T/A Optimum Accounting Solutions	19/03/2021	12068998	1,770.12	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Optimum Probate & Estate Administration	19/03/2021	12068998	2,769.97	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	19/03/2021	12068998	1,797.06	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	19/03/2021	12068998	11,407.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Outlook Care	19/03/2021	12068998	2,855.35	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/03/2021	12068998	6,922.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/03/2021	12068998	4,475.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/03/2021	12068998	1,278.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	19/03/2021	12068998	847.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	19/03/2021	12068998	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/03/2021	12068998	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/03/2021	12068998	7,271.93	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2200	Phoenix Software Ltd	19/03/2021	12068998	1,408.50	Corporate IT Applications	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/03/2021	12068998	10,474.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	19/03/2021	12068998	14,539.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	19/03/2021	12068998	24,371.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	19/03/2021	12068998	11,663.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/03/2021	12068998	9,636.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/03/2021	12068998	20,330.19	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Premier Plants UK Ltd	19/03/2021	12068998	540.04	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Growth & Housing	Planning Services	5638	Premier Print & Promotions Ltd	19/03/2021	12068998	2,915.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	19/03/2021	12068998	16,608.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/03/2021	12068998	16,694.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Pro Solutions Ltd T/A Ecc Care	19/03/2021	12068998	1,123.54	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Puzzles	19/03/2021	12068998	926.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/03/2021	12068998	1,374.41	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	19/03/2021	12068998	1,208.34	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/03/2021	12068998	10,985.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3,143.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	856.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	983.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	792.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1,037.85	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/03/2021	12068998	1,417.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	983.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	737.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	2,433.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	803.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1,229.25	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1,981.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	1,203.24	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	19/03/2021	12068998	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/03/2021	12068998	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/03/2021	12068998	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181	REDACTED PERSONAL DATA	19/03/2021	12068998	600.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/03/2021	12068998	1,935.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/03/2021	12068998	790.90	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	19/03/2021	12068998	3,569.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Rootcroft Ltd T/A West House	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	2,284.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	1,142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	1,142.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	19/03/2021	12068998	2,284.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royal Mencap Society	19/03/2021	12068998	561.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royal Mencap Society	19/03/2021	12068998	1,544.87	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	19/03/2021	12068998	16,983.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/03/2021	12068998	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/03/2021	12068998	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/03/2021	12068998	1,160.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royale Carers Limited	19/03/2021	12068998	561.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	19/03/2021	12068998	1,006.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	19/03/2021	12068998	1,146.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	19/03/2021	12068998	702.21	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4204	S K Signs & Labels Ltd	19/03/2021	12068998	584.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Sab&T (UK) Limited T/A Jmc Accountancy	19/03/2021	12068998	2,914.60	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	19/03/2021	12068998	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Salvation Army	19/03/2021	12068998	842.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/03/2021	12068998	3,060.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Sas Support & Solutions Limited	19/03/2021	12068998	538.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/03/2021	12068998	585.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/03/2021	12068998	957.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/03/2021	12068998	1,656.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/03/2021	12068998	974.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/03/2021	12068998	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Seven Day Care (UK) Ltd T/A Surecare Southend	19/03/2021	12068998	1,006.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1,180.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1,098.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	623.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	19/03/2021	12068998	836.40	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	19/03/2021	12068998	1,647.69	Loans	Services
ED Adults & Communities	Cultural And Related Services	4115	Skyguard Limited T/A Peoplesafe	19/03/2021	12068998	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Skylark Hotel & Conference Centre	19/03/2021	12068998	1,535.24	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/03/2021	12068998	20,969.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	19/03/2021	12068998	605.43	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	19/03/2021	12068998	623.16	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/03/2021	12068998	22,806.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	19/03/2021	12068998	2,541.84	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/03/2021	12068998	9,242.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Southend Blind Welfare Organisation	19/03/2021	12068998	655.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	7,994.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	8,566.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	15,418.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	19/03/2021	12068998	7,994.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Southend Care Ltd	19/03/2021	12068998	250,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Southend Care Ltd	19/03/2021	12068998	7,443.44	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/03/2021	12068998	12,306.66	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	19/03/2021	12068998	9,982.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Southend On Sea Darby & Joan Organisation	19/03/2021	12068998	561.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Southend On Sea Darby & Joan Organisation	19/03/2021	12068998	725.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	19/03/2021	12068998	8,512.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	19/03/2021	12068998	604.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	19/03/2021	12068998	1,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	19/03/2021	12068998	667.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Spdns Nurse Care Cic.	19/03/2021	12068998	1,521.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	19/03/2021	12068998	3,426.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	19/03/2021	12068998	4,568.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Spotlight Healthcare Services Limited	19/03/2021	12068998	772.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	St Ediths Court	19/03/2021	12068998	1,381.02	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	19/03/2021	12068998	10,490.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/03/2021	12068998	9,836.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael's School (Leigh On Sea) Ltd	19/03/2021	12068998	4,504.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/03/2021	12068998	3,753.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	19/03/2021	12068998	3,426.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	19/03/2021	12068998	3,426.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/03/2021	12068998	13,358.58	Grants	Grants And Subscriptions

Organisation Name
 Southend-on-Sea Borough Council
 Organisation Code
<https://www.opendatacommunities.org/id/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 Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	19/03/2021	12068998	7,827.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Symology Limited	19/03/2021	12068998	59,391.09	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091	Takely Education Trust T/A Woodlands School	19/03/2021	12068998	4,973.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	19/03/2021	12068998	1,164.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1426	The Beach House	19/03/2021	12068998	571.07	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	19/03/2021	12068998	1,170.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	2,990.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	1,855.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	2,925.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/03/2021	12068998	1,072.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/03/2021	12068998	4,376.14	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/03/2021	12068998	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	19/03/2021	12068998	2,367.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	19/03/2021	12068998	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	19/03/2021	12068998	608.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	19/03/2021	12068998	1,006.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/03/2021	12068998	22,128.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	19/03/2021	12068998	12,729.76	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Timeless Allure Ltd	19/03/2021	12068998	1,413.98	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	19/03/2021	12068998	3,710.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Trends Healthcare Ltd	19/03/2021	12068998	655.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Uplands Rehabilitation Centre T/A Uplands Care	19/03/2021	12068998	795.84	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Verisk T/A The Geoinformation Group Ltd	19/03/2021	12068998	2,550.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1450	Vibrance	19/03/2021	12068998	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Victoria Court Rest Home	19/03/2021	12068998	889.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Vivid Community Care Limited	19/03/2021	12068998	1,142.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/03/2021	12068998	10,958.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/03/2021	12068998	7,698.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	19/03/2021	12068998	6,038.55	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Yellow Jersey Cycles Limited	19/03/2021	12068998	1,633.15	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	22/03/2021	12069000	946.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	22/03/2021	12069000	5,584.85	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1051	39 Essex Chambers Llp Pfa T/A Miss Katharine Scott	22/03/2021	12069000	500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	22/03/2021	12069000	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/03/2021	12069000	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/03/2021	12069000	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	22/03/2021	12069000	3,953.48	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Barons Court Primary School & Nursery	22/03/2021	12069000	555.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	22/03/2021	12069000	1,560.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	22/03/2021	12069000	1,560.00	3rd Party training	Services
ED Finance & Resources	Central Services	2116	Bournemouth Park Academy	22/03/2021	12069000	630.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/03/2021	12069000	525.00	Child Minding	Services
ED Finance & Resources	Central Services	2116	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/03/2021	12069000	510.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	22/03/2021	12069000	750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/03/2021	12069000	3,251.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Brooks Care & Nursing Services Ltd	22/03/2021	12069000	594.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	22/03/2021	12069000	835.02	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	22/03/2021	12069000	10,611.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	22/03/2021	12069000	527.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	22/03/2021	12069000	647.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	22/03/2021	12069000	500.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	22/03/2021	12069000	739.26	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Eastwood Primary School	22/03/2021	12069000	510.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Family Centre Nursery	22/03/2021	12069000	945.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Friars Centre Playgroup	22/03/2021	12069000	1,125.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/03/2021	12069000	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/03/2021	12069000	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	22/03/2021	12069000	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	22/03/2021	12069000	2,379.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/03/2021	12069000	957.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/03/2021	12069000	572.40	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	22/03/2021	12069000	918.97	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/03/2021	12069000	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/03/2021	12069000	1,200.00	3rd Party training	Services
ED Finance & Resources	Central Services	2116	Le Ballon Rouge Montessori Day Nursery	22/03/2021	12069000	735.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Learning In Harmony Trust T/A Temple Sutton Primary School	22/03/2021	12069000	1,290.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Milton Hall Primary Sch	22/03/2021	12069000	585.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	22/03/2021	12069000	4,100.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2116	Oakhouse Montessori Limited	22/03/2021	12069000	735.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/03/2021	12069000	600.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/03/2021	12069000	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	22/03/2021	12069000	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	22/03/2021	12069000	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/03/2021	12069000	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2116	Snn Limited	22/03/2021	12069000	930.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Southchurch Park Playgroup	22/03/2021	12069000	600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	22/03/2021	12069000	1,028.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	22/03/2021	12069000	10,123.15	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	22/03/2021	12069000	124,454.40	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/03/2021	12069000	784.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/03/2021	12069000	1,176.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1405	The Peaceful Place	22/03/2021	12069000	1,275.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	22/03/2021	12069000	1,735.50	Child Minding	Services
ED Finance & Resources	Central Services	2116	The Trinket Box Pre School Ltd	22/03/2021	12069000	540.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	22/03/2021	12069000	3,116.40	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Mr Hassan Khan	23/03/2021	12069006	850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Mr Hassan Khan	23/03/2021	12069006	850.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	Alchemy Global Talent Solutions Ltd	23/03/2021	12069006	4,198.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	23/03/2021	12069006	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/03/2021	12069006	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/03/2021	12069006	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	23/03/2021	12069006	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	23/03/2021	12069006	1,350.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5638	Carrot Events Ltd	23/03/2021	12069006	4,150.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/03/2021	12069006	10,234.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	23/03/2021	12069006	898.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	23/03/2021	12069006	675.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	23/03/2021	12069006	2,170.06	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Cyp First Lip	23/03/2021	12069006	500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	23/03/2021	12069006	687.67	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Diane Hutt Gallery	23/03/2021	12069006	2,100.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	Dr H W Ng	23/03/2021	12069006	562.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	23/03/2021	12069006	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	23/03/2021	12069006	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	23/03/2021	12069006	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	2,500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	23/03/2021	12069006	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	23/03/2021	12069006	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	23/03/2021	12069006	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	23/03/2021	12069006	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	23/03/2021	12069006	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	23/03/2021	12069006	550.00	Barristers fees	Services
ED Finance & Resources	Housing Services	7150	East Of England Lga	23/03/2021	12069006	800.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/03/2021	12069006	10,802.61	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/03/2021	12069006	70,045.71	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5638	Finance Director Specialists Ltd	23/03/2021	12069006	1,350.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	23/03/2021	12069006	1,072.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/03/2021	12069006	2,057.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/03/2021	12069006	3,017.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/03/2021	12069006	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/03/2021	12069006	1,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	23/03/2021	12069006	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/03/2021	12069006	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/03/2021	12069006	5,719.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/03/2021	12069006	1,000.00	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	23/03/2021	12069006	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	23/03/2021	12069006	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	23/03/2021	12069006	615.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	23/03/2021	12069006	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	23/03/2021	12069006	650.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5638	MI Property Venture Limited	23/03/2021	12069006	3,000.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipakkatty	23/03/2021	12069006	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	23/03/2021	12069006	6,497.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Ocean Residential No 2 Acc	23/03/2021	12069006	1,453.00	Loans	Services
ED Growth & Housing	Planning Services	5637	Pleat Design	23/03/2021	12069006	1,007.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	930.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/03/2021	12069006	520.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	763.14	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	REDACTED PERSONAL DATA	23/03/2021	12069006	1,275.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	572.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/03/2021	12069006	1,000.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/03/2021	12069006	1,078.43	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/03/2021	12069006	552.37	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	Runbaro Ltd T/A Campanile Hotel	23/03/2021	12069006	695.00	Fares Commission	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/03/2021	12069006	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/03/2021	12069006	2,305.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	23/03/2021	12069006	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	23/03/2021	12069006	3,564.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/03/2021	12069006	9,086.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/03/2021	12069006	1,557.12	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	23/03/2021	12069006	1,213.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5638	Signs And Print Ltd	23/03/2021	12069006	2,440.83	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Skin Laboratory Ltd	23/03/2021	12069006	7,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/03/2021	12069006	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	23/03/2021	12069006	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	23/03/2021	12069006	585.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	23/03/2021	12069006	1,378.08	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Planning Services	5638	Urban Jump Ltd	23/03/2021	12069006	4,660.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Vector Holdings Ltd T/A DefendaStrip Ltd	23/03/2021	12069006	1,002.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	24/03/2021	12069010	62,283.52	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) Mde Power Ltd	24/03/2021	12069010	999.05	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	24/03/2021	12069010	2,120.97	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	24/03/2021	12069010	750.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	24/03/2021	12069010	14,310.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Architainment Lighting Ltd	24/03/2021	12069010	1,662.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Architainment Lighting Ltd	24/03/2021	12069010	2,399.14	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	24/03/2021	12069010	922.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3165	Barons Court Primary School & Nursery	24/03/2021	12069010	1,650.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	24/03/2021	12069010	11,877.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	24/03/2021	12069010	1,322.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	24/03/2021	12069010	656.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3471	Castle Point Motors	24/03/2021	12069010	835.13	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/03/2021	12069010	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/03/2021	12069010	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/03/2021	12069010	505.44	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Coeus Consulting Ltd	24/03/2021	12069010	34,400.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5638	Cyber Engineers	24/03/2021	12069010	1,828.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/03/2021	12069010	10,581.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/03/2021	12069010	543.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	24/03/2021	12069010	667.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/03/2021	12069010	508.72	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	24/03/2021	12069010	854.52	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Digipix Ilford	24/03/2021	12069010	2,405.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/Uk Diyana Ltd	24/03/2021	12069010	695.65	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/03/2021	12069010	500.00	Barristers fees	Services
ED Transformation	Adult Social Care	3201	Essex County Council	24/03/2021	12069010	720.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	24/03/2021	12069010	1,472.46	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	24/03/2021	12069010	876.54	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	Food For Forts Ltd T/A Staple Stores	24/03/2021	12069010	4,950.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	24/03/2021	12069010	570.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/03/2021	12069010	570.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/03/2021	12069010	920.58	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/03/2021	12069010	1,141.14	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/03/2021	12069010	3,105.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fueloils	24/03/2021	12069010	575.58	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/03/2021	12069010	890.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1348	Hertfordshire County Council	24/03/2021	12069010	14,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3435	Hmpps	24/03/2021	12069010	9,951.00	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5637	Legal Utopia Ltd	24/03/2021	12069010	5,745.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Lg Futures Ltd	24/03/2021	12069010	14,200.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Liftshare.Com Ltd	24/03/2021	12069010	950.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	24/03/2021	12069010	2,520.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	24/03/2021	12069010	30,640.76	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	24/03/2021	12069010	65,000.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Probrand Limited	24/03/2021	12069010	4,022.70	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Probrand Limited	24/03/2021	12069010	1,374.50	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/03/2021	12069010	636.17	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/03/2021	12069010	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	4,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	24/03/2021	12069010	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	24/03/2021	12069010	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/03/2021	12069010	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/03/2021	12069010	558.18	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/03/2021	12069010	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Savs	24/03/2021	12069010	12,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Soundhound Media Ltd	24/03/2021	12069010	1,449.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	24/03/2021	12069010	4,000.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	24/03/2021	12069010	5,326.83	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	The Improvement & Development Agency Current Account	24/03/2021	12069010	1,075.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/03/2021	12069010	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/03/2021	12069010	2,856.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	26/03/2021	12069026	1,600.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	26/03/2021	12069026	5,629.03	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	26/03/2021	12069026	8,602.94	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/03/2021	12069026	17,413.06	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Marlborough Surfacing Limited	26/03/2021	12069026	44,807.38	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/03/2021	12069026	3,071.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/03/2021	12069026	1,298.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	26/03/2021	12069026	1,122.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	26/03/2021	12069026	1,106.51	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	26/03/2021	12069026	1,414.31	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3396	Active Southend	26/03/2021	12069026	8,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	26/03/2021	12069026	5,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Alcuris Limited	26/03/2021	12069026	5,280.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342	Alcuris Limited	26/03/2021	12069026	3,200.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Architainment Lighting Ltd	26/03/2021	12069026	1,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	13,294.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	684.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	2,433.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	933.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	7,863.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/03/2021	12069026	1,253.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/03/2021	12069026	1,212.75	Books & education equipment	Printing Stationery And General Office Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	26/03/2021	12069026	3,506.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	26/03/2021	12069026	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	26/03/2021	12069026	1,443.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Besa Publications Ltd	26/03/2021	12069026	2,750.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	26/03/2021	12069026	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3189	Bigfork Limited	26/03/2021	12069026	1,000.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	9010	Birketts Llp	26/03/2021	12069026	1,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/03/2021	12069026	1,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/03/2021	12069026	650.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	26/03/2021	12069026	2,874.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	26/03/2021	12069026	1,793.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Capita Ess Limited	26/03/2021	12069026	37,080.12	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	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	26/03/2021	12069026	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	26/03/2021	12069026	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	26/03/2021	12069026	669.60	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	26/03/2021	12069026	736.56	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	26/03/2021	12069026	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/03/2021	12069026	10,696.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	26/03/2021	12069026	990.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	26/03/2021	12069026	667.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	26/03/2021	12069026	1,697.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/03/2021	12069026	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/03/2021	12069026	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevans Ltd	26/03/2021	12069026	505.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/03/2021	12069026	10,668.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/03/2021	12069026	586.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/03/2021	12069026	627.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/03/2021	12069026	743.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/03/2021	12069026	11,277.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/03/2021	12069026	590.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/03/2021	12069026	656.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/03/2021	12069026	898.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/03/2021	12069026	11,337.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/03/2021	12069026	616.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/03/2021	12069026	655.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/03/2021	12069026	973.77	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Dentons Uk And Middle East Llp	26/03/2021	12069026	6,245.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	26/03/2021	12069026	912.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	26/03/2021	12069026	834.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Durston Group Ltd :-(Accounts Payable Sundry)	26/03/2021	12069026	3,000.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	26/03/2021	12069026	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	26/03/2021	12069026	600.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Eclipse Research Ltd	26/03/2021	12069026	25,000.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Equip4Work Ltd T/A Office Furniture Online	26/03/2021	12069026	1,060.00	Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	2045	Experian Ltd	26/03/2021	12069026	10,073.10	Professional Fees	Services
ED Finance & Resources	Central Services	2156	Formara Limited T/A Formara Print	26/03/2021	12069026	2,434.00	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	2045	Formara Limited T/A Formara Print	26/03/2021	12069026	7,201.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021	12069026	3,172.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021	12069026	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021	12069026	12,900.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3091	Harlow Fields School And College	26/03/2021	12069026	3,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,035.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,102.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	511.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	558.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	630.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	518.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,293.66	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	518.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	737.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	726.06	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	744.80	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,155.41	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,262.89	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,262.89	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,155.41	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,155.41	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,155.41	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,136.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	665.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	701.07	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2,113.08	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	813.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	3,019.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hr Prittlewell Ltd T/A Hunt Roche	26/03/2021	12069026	1,100.00	Loans	Services
ED Growth & Housing	Planning Services	5638	Imp Studio & Live Ltd	26/03/2021	12069026	2,072.86	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Keep Britain Tidy	26/03/2021	12069026	2,353.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/03/2021	12069026	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/03/2021	12069026	1,417.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	26/03/2021	12069026	1,400.00	Consultancy Services	Services
ED Transformation	Adult Social Care	3201	Kingston University	26/03/2021	12069026	1,200.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5641	London Calling Arts Ltd	26/03/2021	12069026	1,000.00	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	7140	Maclin Sourcing Solutions Ltd T/A Maclin Group	26/03/2021	12069026	890.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Magnolia Care Disability Services Ltd	26/03/2021	12069026	2,541.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	8702	Meditelle Ltd	26/03/2021	12069026	7,195.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	26/03/2021	12069026	3,050.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	26/03/2021	12069026	800.00	Barristers fees	Services
ED Transformation	Central Services	9012	Nec Software Solutions Uk Limited	26/03/2021	12069026	14,794.93	Software License	Software License
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	26/03/2021	12069026	5,000.00	Commissioned Training	Services
ED Legal & Democratic Services	Central Services	8540	Nisbets	26/03/2021	12069026	993.85	Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	26/03/2021	12069026	190,939.48	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1060	One Response Uk	26/03/2021	12069026	1,600.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	26/03/2021	12069026	8,415.38	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	26/03/2021	12069026	1,320.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	26/03/2021	12069026	1,276.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	26/03/2021	12069026	2,120.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5635	Pjr Communications Ltd	26/03/2021	12069026	1,200.00	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Probrand Limited	26/03/2021	12069026	32,547.30	Support Services Fees	Support Services Fees
ED Transformation	Adult Social Care	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	26/03/2021	12069026	1,900.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	26/03/2021	12069026	1,900.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	26/03/2021	12069026	1,542.54	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320	Re House Limited	26/03/2021	12069026	1,168.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	26/03/2021	12069026	715.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/03/2021	12069026	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	26/03/2021	12069026	880.00	Loans	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	26/03/2021	12069026	1,320.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	26/03/2021	12069026	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	26/03/2021	12069026	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/03/2021	12069026	2,096.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	26/03/2021	12069026	681.76	Loans	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Saint-Gobain Building Distribution Ltd T/A Jewson	26/03/2021	12069026	1,129.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	26/03/2021	12069026	683.14	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	26/03/2021	12069026	633.17	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	26/03/2021	12069026	680.40	Software License	Software License
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	26/03/2021	12069026	145,273.91	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	26/03/2021	12069026	1,295.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	26/03/2021	12069026	135,940.73	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	26/03/2021	12069026	5,041.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	26/03/2021	12069026	826.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	26/03/2021	12069026	1,999.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3183	Southend Send Independent Forum	26/03/2021	12069026	5,825.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/03/2021	12069026	8,669.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/03/2021	12069026	584.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/03/2021	12069026	961.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	26/03/2021	12069026	659.93	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	26/03/2021	12069026	2,800.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	26/03/2021	12069026	2,704.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Trunk Logistics Ltd	26/03/2021	12069026	2,025.00	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	University Of Exeter	26/03/2021	12069026	500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	26/03/2021	12069026	60,712.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	29/03/2021	12069030	1,470.16	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/03/2021	12069030	297,461.67	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/03/2021	12069030	19,754.98	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	29/03/2021	12069030	9,880.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	2,130.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/03/2021	12069030	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/03/2021	12069030	2,623.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	1,749.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	2,957.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/03/2021	12069030	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	29/03/2021	12069030	1,911.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/03/2021	12069030	671.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/03/2021	12069030	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	29/03/2021	12069030	722.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	Canewdon Endowed (C Of E Vc) Primary School	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Canewdon Endowed (C Of E Vc) Primary School	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/03/2021	12069030	6,219.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	29/03/2021	12069030	1,939.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	29/03/2021	12069030	973.77	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	29/03/2021	12069030	568.50	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	29/03/2021	12069030	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	29/03/2021	12069030	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	29/03/2021	12069030	11,111.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	29/03/2021	12069030	663.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	29/03/2021	12069030	659.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	29/03/2021	12069030	1,004.57	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5637	East Sussex County Council	29/03/2021	12069030	30,585.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Esa Account T/A Cambian Education Services Ltd	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	29/03/2021	12069030	663.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	4,627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	4,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	29/03/2021	12069030	3,125.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	29/03/2021	12069030	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/03/2021	12069030	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/03/2021	12069030	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kibble Education And Care Centre	29/03/2021	12069030	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kids Kingdom Southend Ltd	29/03/2021	12069030	4,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	29/03/2021	12069030	5,280.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Malcolm Karmy Private Maths Tutor	29/03/2021	12069030	500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3025	Mega Camps Ltd	29/03/2021	12069030	2,400.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	29/03/2021	12069030	1,553.41	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Premier Plants Uk Ltd	29/03/2021	12069030	610.04	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Children & Public Health	Children And Education Services	3310	Queen Boudica Primary School	29/03/2021	12069030	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Queensway Surgery	29/03/2021	12069030	550.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Queensway Surgery	29/03/2021	12069030	550.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9,214.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9,214.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,142.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	9,214.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	3,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	29/03/2021	12069030	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	4,097.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	6,143.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/03/2021	12069030	2,096.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Savs	29/03/2021	12069030	2,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Sen Trust Southend T/A Lancaaster School	29/03/2021	12069030	1,668.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/03/2021	12069030	8,723.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/03/2021	12069030	1,612.26	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Shoeburyness High School - Academy	29/03/2021	12069030	12,870.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	29/03/2021	12069030	545.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	29/03/2021	12069030	1,559.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	29/03/2021	12069030	3,903.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	29/03/2021	12069030	708.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	29/03/2021	12069030	580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3025	Southend On Sea Ymca	29/03/2021	12069030	3,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	29/03/2021	12069030	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Sport Star Limited	29/03/2021	12069030	3,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Trust Links Ltd	29/03/2021	12069030	1,760.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	West Road Surgery T/A Dr Cordess & Partners	29/03/2021	12069030	850.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	West Road Surgery T/A Dr Cordess & Partners	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Withernsea High School	29/03/2021	12069030	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/03/2021	12069034	12,025.00	Consultancy Fees	Consultancy Fees
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	30/03/2021	12069034	9,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/03/2021	12069034	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/03/2021	12069034	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	30/03/2021	12069034	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	30/03/2021	12069034	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	30/03/2021	12069034	1,574.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/03/2021	12069034	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/03/2021	12069034	850.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/03/2021	12069034	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/03/2021	12069034	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/03/2021	12069034	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/03/2021	12069034	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/03/2021	12069034	683.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/03/2021	12069034	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/03/2021	12069034	12,496.25	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/03/2021	12069034	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/03/2021	12069034	15,369.17	Services	Services
ED Transformation	Central Services	9012	Apptechnology Limited	30/03/2021	12069034	4,455.00	Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Apptechnology Limited	30/03/2021	12069034	5,445.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	30/03/2021	12069034	3,953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/03/2021	12069034	740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	30/03/2021	12069034	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	30/03/2021	12069034	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	30/03/2021	12069034	30,483.34	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	30/03/2021	12069034	558.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	9010	Broadland Group Ltd	30/03/2021	12069034	650.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	30/03/2021	12069034	500.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/03/2021	12069034	1,320.00	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/03/2021	12069034	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/03/2021	12069034	5,342.86	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	30/03/2021	12069034	950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	30/03/2021	12069034	1,350.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1204	Caretech UK Ltd	30/03/2021	12069034	506.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/03/2021	12069034	2,077.21	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/03/2021	12069034	572.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	30/03/2021	12069034	42,439.52	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	30/03/2021	12069034	55,854.83	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/03/2021	12069034	556.50	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/03/2021	12069034	16,000.00	Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	30/03/2021	12069034	19,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	30/03/2021	12069034	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/03/2021	12069034	2,860.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	30/03/2021	12069034	536.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Conductive Music Cic	30/03/2021	12069034	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	30/03/2021	12069034	74,572.88	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	30/03/2021	12069034	53,375.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	30/03/2021	12069034	46,282.88	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/03/2021	12069034	10,786.06	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/03/2021	12069034	69,938.41	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	30/03/2021	12069034	50,133.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/03/2021	12069034	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/03/2021	12069034	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/03/2021	12069034	532.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	30/03/2021	12069034	1,206.00	Services	Services
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	30/03/2021	12069034	1,586.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	30/03/2021	12069034	1,586.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	30/03/2021	12069034	900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	30/03/2021	12069034	1,072.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/03/2021	12069034	1,535.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/03/2021	12069034	2,938.88	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/03/2021	12069034	1,728.57	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	30/03/2021	12069034	1,470.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	30/03/2021	12069034	594.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	30/03/2021	12069034	773.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	30/03/2021	12069034	47,728.30	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3005	Home From Home Day Nursery	30/03/2021	12069034	590.04	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Idox Software Ltd	30/03/2021	12069034	2,700.00	Support Services Fees	Support Services Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/03/2021	12069034	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Instakil Pest Control Services	30/03/2021	12069034	680.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	30/03/2021	12069034	70,950.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/03/2021	12069034	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/03/2021	12069034	5,719.84	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/03/2021	12069034	1,000.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	30/03/2021	12069034	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	30/03/2021	12069034	1,199.94	Accomodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/03/2021	12069034	4,108.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	30/03/2021	12069034	4,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	30/03/2021	12069034	84,166.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/03/2021	12069034	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/03/2021	12069034	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/03/2021	12069034	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Nathaniel Lichfield & Partners Limited	30/03/2021	12069034	12,932.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/03/2021	12069034	3,831.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	30/03/2021	12069034	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	30/03/2021	12069034	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	30/03/2021	12069034	3,177.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	30/03/2021	12069034	6,125.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	30/03/2021	12069034	2,777.88	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	Plowden & Smith Ltd	30/03/2021	12069034	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	30/03/2021	12069034	1,113.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/03/2021	12069034	3,077.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/03/2021	12069034	727.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/03/2021	12069034	1,298.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/03/2021	12069034	953.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/03/2021	12069034	638.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	30/03/2021	12069034	663.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	930.86	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	30/03/2021	12069034	737.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	519.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	1,433.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	876.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	701.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2021	12069034	600.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/03/2021	12069034	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/03/2021	12069034	810.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2021	12069034	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	30/03/2021	12069034	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	30/03/2021	12069034	2,305.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	30/03/2021	12069034	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/03/2021	12069034	9,020.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/03/2021	12069034	1,371.96	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	30/03/2021	12069034	1,213.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	30/03/2021	12069034	5,101.50	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/03/2021	12069034	7,033.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	2,023.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	43,600.00	South Essex Homes	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	10,336.63	Miscellaneous Expenses	Expenses
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	6,258.00	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	39,720.00	South Essex Homes	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	30,916.00	South Essex Homes	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	2,250.00	Miscellaneous Expenses	Expenses
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	1,755.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	20,569.32	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	30/03/2021	12069034	33,904.83	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Sri Traffic Systems Ltd	30/03/2021	12069034	6,368.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	30/03/2021	12069034	82,920.18	Other Establishments	Other Establishments
ED Transformation	Central Services	2190	Stopford Information	30/03/2021	12069034	1,850.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	30/03/2021	12069034	3,020.08	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	The National Autistic Society	30/03/2021	12069034	1,100.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/03/2021	12069034	713.60	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4256	Veolia Environmental Services	30/03/2021	12069034	2,916.60	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	30/03/2021	12069034	42,439.60	Other Establishments	Other Establishments