

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) Eurovia Infrastructure Limited	01/10/2021	12070254	57,691.34	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	01/10/2021	12070254	59,073.07	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	01/10/2021	12070254	7,883.48	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	01/10/2021	12070254	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	01/10/2021	12070254	972.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	01/10/2021	12070254	1,589.16	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2117	(G) Kieran Lucas Contractors Ltd	01/10/2021	12070254	1,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Kieran Lucas Contractors Ltd	01/10/2021	12070254	1,547.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Millane Contract Services Ltd	01/10/2021	12070254	1,208.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) Millane Contract Services Ltd	01/10/2021	12070254	731.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4285	(G) Millane Contract Services Ltd	01/10/2021	12070254	4,302.62	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	01/10/2021	12070254	1,867.67	Removals	Services
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	01/10/2021	12070254	1,160.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	01/10/2021	12070254	18,370.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096	Able 2 Occupational Therapy Services Limited	01/10/2021	12070254	2,692.50	Medical And Health Services	Services
ED Transformation	Adult Social Care	3201	Ambulance Service College	01/10/2021	12070254	1,681.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Ambulance Service College	01/10/2021	12070254	1,600.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	01/10/2021	12070254	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	14,195.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	1,187.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	1,660.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	14,098.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	1,215.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	949.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	01/10/2021	12070254	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashthead House Limited	01/10/2021	12070254	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6046	Astral Ps Ltd T/A Foundations	01/10/2021	12070254	3,882.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	01/10/2021	12070254	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/10/2021	12070254	3,566.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/10/2021	12070254	3,630.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/10/2021	12070254	3,905.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	01/10/2021	12070254	1,762.49	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/10/2021	12070254	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	01/10/2021	12070254	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/10/2021	12070254	7,717.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	01/10/2021	12070254	2,024.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	01/10/2021	12070254	641.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/10/2021	12070254	7,808.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	01/10/2021	12070254	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	01/10/2021	12070254	554.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	01/10/2021	12070254	950.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8600	Charles Hurst Ltd	01/10/2021	12070254	19,702.52	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	01/10/2021	12070254	2,000.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	01/10/2021	12070254	799.95	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1365	Cornerstone Barristers Bacs T/A Mr John Fitzsimons	01/10/2021	12070254	750.00	Barristers fees	Services
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	01/10/2021	12070254	10,338.41	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	Dr Sharon Pettle	01/10/2021	12070254	2,046.63	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Dragon Group Corporation Ltd T/A Newcom Translations	01/10/2021	12070254	2,269.00	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	01/10/2021	12070254	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	01/10/2021	12070254	850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	01/10/2021	12070254	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	01/10/2021	12070254	600.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	01/10/2021	12070254	1,989.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Ernest Doe And Sons Ltd	01/10/2021	12070254	1,528.05	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5635	Essex County Council	01/10/2021	12070254	31,377.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4520	Essex Ecology Services Ltd	01/10/2021	12070254	3,850.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	01/10/2021	12070254	1,707.79	Legal Fees	Legal Fees
ED Transformation	Central Services	7125	Firstcare Ltd	01/10/2021	12070254	8,230.28	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	Flex360 Ltd	01/10/2021	12070254	2,500.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Formara Limited T/A Formara Print	01/10/2021	12070254	541.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5641	Formara Limited T/A Formara Print	01/10/2021	12070254	518.50	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7133	G7 Business Solutions Limited	01/10/2021	12070254	1,115.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/10/2021	12070254	1,109.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/10/2021	12070254	770.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/10/2021	12070254	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/10/2021	12070254	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/10/2021	12070254	749.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/10/2021	12070254	554.76	Private Contractors	Other Agencies



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ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,086.26	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	744.80	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	504.84	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	768.25	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,890.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	669.31	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	625.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	730.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	945.14	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,099.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	4,490.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	683.55	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,325.55	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	3,883.74	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	1,124.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7007	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/10/2021	12070254	7,626.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	761.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	01/10/2021	12070254	1,043.28	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	01/10/2021	12070254	762.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3389	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	01/10/2021	12070254	2,518.75	Professional Fees	Services
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	01/10/2021	12070254	2,755.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Licence Bureau Ltd	01/10/2021	12070254	2,608.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691	Mr J H C Butler & Mrs D C Butler T/A JHC & Dc Butler Limited	01/10/2021	12070254	750.00	Accommodation Payment	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	01/10/2021	12070254	17,762.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3143	No Isolation Limited	01/10/2021	12070254	9,472.05	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3143	No Isolation Limited	01/10/2021	12070254	59,004.00	Materials	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Oyster Workforce Solutions Ltd	01/10/2021	12070254	850.00	Commissioned Training	Services
ED Transformation	Central Services	9012	Pentesecc Limited	01/10/2021	12070254	7,111.52	Software License	Software License
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/10/2021	12070254	562.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/10/2021	12070254	1,099.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/10/2021	12070254	1,198.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/10/2021	12070254	1,535.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	01/10/2021	12070254	750.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5635	Pjr Communications Ltd	01/10/2021	12070254	550.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Psychology Experts Ltd	01/10/2021	12070254	1,560.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	01/10/2021	12070254	3,639.13	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	01/10/2021	12070254	1,720.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4225	Rainbow Productions Ltd	01/10/2021	12070254	1,790.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092	Rallysport Engineering Academy Cc	01/10/2021	12070254	2,100.00	Services On Behalf Of Pupils	Services

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ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/10/2021	12070254	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/10/2021	12070254	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/10/2021	12070254	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/10/2021	12070254	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/10/2021	12070254	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/10/2021	12070254	691.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/10/2021	12070254	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	01/10/2021	12070254	2,523.53	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	01/10/2021	12070254	3,094.99	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	01/10/2021	12070254	1,853.26	Mail Services Postage	Communications And Computing
ED Adults & Communities	Housing Services	6210	Safe Steps	01/10/2021	12070254	21,256.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Safe Steps	01/10/2021	12070254	21,256.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	01/10/2021	12070254	9,569.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	Savills (Uk) Ltd	01/10/2021	12070254	27,840.94	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3481	Sen Trust Southend T/A Lancaster School	01/10/2021	12070254	10,000.00	Childrens outings	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	01/10/2021	12070254	1,176.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	Southend Boys Choir	01/10/2021	12070254	5,547.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend Rugby Football Club (1870) Ltd	01/10/2021	12070254	2,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/10/2021	12070254	7,324.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/10/2021	12070254	828.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/10/2021	12070254	1,386.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	01/10/2021	12070254	828.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/10/2021	12070254	20,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/10/2021	12070254	7,560.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/10/2021	12070254	809.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/10/2021	12070254	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	01/10/2021	12070254	712.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/10/2021	12070254	23,416.67	Social Care Services	Services
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/10/2021	12070254	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St.Joseph'S Specialist Trust	01/10/2021	12070254	68,776.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	01/10/2021	12070254	1,217.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	01/10/2021	12070254	1,092.96	Public Transport	Public Transport
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/10/2021	12070254	10,832.98	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/10/2021	12070254	4,115.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7665	Vapour Central	01/10/2021	12070254	1,443.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	01/10/2021	12070254	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Closomat Limited	04/10/2021	12070273	4,983.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Terry Group Ltd T/A Terry Lifts	04/10/2021	12070273	17,115.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	04/10/2021	12070273	2,625.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6130	Arkasian Property Limited T/A Arkasian Property Management	04/10/2021	12070273	1,500.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/10/2021	12070273	11,553.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	04/10/2021	12070273	3,258.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	04/10/2021	12070273	2,143.31	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	04/10/2021	12070273	1,900.00	Consultancy Services	Services
ED Transformation	Central Services	7130	Computerel Limited	04/10/2021	12070273	502.06	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	04/10/2021	12070273	990.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	04/10/2021	12070273	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	04/10/2021	12070273	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/10/2021	12070273	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/10/2021	12070273	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	04/10/2021	12070273	521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Learning In Harmony Trust T/A Thorpe Greenways School	04/10/2021	12070273	8,320.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Learning In Harmony Trust T/A Thorpe Greenways School	04/10/2021	12070273	20,800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Microtec Edm Limited	04/10/2021	12070273	1,797.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	04/10/2021	12070273	615.00	Grants Paid	Grants Paid
ED Growth & Housing	Planning Services	5550	Mott Macdonald	04/10/2021	12070273	28,230.79	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/10/2021	12070273	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3692	Potton Kare Services Ltd T/A Pks Social Care Agency	04/10/2021	12070273	516.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	04/10/2021	12070273	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	04/10/2021	12070273	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	04/10/2021	12070273	800.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	04/10/2021	12070273	2,120.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gps Marine And Civil Services Ltd	05/10/2021	12070276	206,338.71	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	05/10/2021	12070276	844,492.25	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	05/10/2021	12070276	621,136.59	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	05/10/2021	12070276	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	05/10/2021	12070276	3,982.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	05/10/2021	12070276	8,403.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/10/2021	12070276	2,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	05/10/2021	12070276	565.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/10/2021	12070276	27,369.69	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 Finance & Resources	Central Services	8615	(G) Millane Contract Services Ltd	05/10/2021	12070276	672.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	05/10/2021	12070276	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	05/10/2021	12070276	1,239.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (UK) Ltd	05/10/2021	12070276	12,857.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/10/2021	12070276	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/10/2021	12070276	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	05/10/2021	12070276	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	05/10/2021	12070276	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	05/10/2021	12070276	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	05/10/2021	12070276	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/10/2021	12070276	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/10/2021	12070276	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/10/2021	12070276	1,062.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	05/10/2021	12070276	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2021	12070276	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	05/10/2021	12070276	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/10/2021	12070276	16,835.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/10/2021	12070276	1,492.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	05/10/2021	12070276	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	05/10/2021	12070276	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/10/2021	12070276	7,928.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/10/2021	12070276	1,867.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/10/2021	12070276	12,644.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/10/2021	12070276	596.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/10/2021	12070276	1,850.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	05/10/2021	12070276	3,254.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	05/10/2021	12070276	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	05/10/2021	12070276	560.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5639	East Sutton Vineyard Ltd	05/10/2021	12070276	2,866.60	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	05/10/2021	12070276	3,120.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	05/10/2021	12070276	10,973.51	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	05/10/2021	12070276	5,189.41	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	05/10/2021	12070276	42,890.31	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Exclusive Secure Care Services Limited	05/10/2021	12070276	616.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/10/2021	12070276	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/10/2021	12070276	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/10/2021	12070276	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	05/10/2021	12070276	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	05/10/2021	12070276	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	05/10/2021	12070276	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	05/10/2021	12070276	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	05/10/2021	12070276	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	05/10/2021	12070276	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Hemslcy Orrell Partnership	05/10/2021	12070276	700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/10/2021	12070276	1,175.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	05/10/2021	12070276	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	05/10/2021	12070276	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	05/10/2021	12070276	15,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	05/10/2021	12070276	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/10/2021	12070276	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/10/2021	12070276	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	05/10/2021	12070276	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/10/2021	12070276	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/10/2021	12070276	22,110.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/10/2021	12070276	3,538.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/10/2021	12070276	1,923.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/10/2021	12070276	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/10/2021	12070276	1,384.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/10/2021	12070276	3,920.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/10/2021	12070276	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	05/10/2021	12070276	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Majestic Family Services Limited	05/10/2021	12070276	17,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Mega Camps Ltd	05/10/2021	12070276	3,456.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	05/10/2021	12070276	22,080.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	05/10/2021	12070276	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	05/10/2021	12070276	579.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	599.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	05/10/2021	12070276	691.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	552.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/10/2021	12070276	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/10/2021	12070276	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/10/2021	12070276	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	05/10/2021	12070276	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	05/10/2021	12070276	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	05/10/2021	12070276	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	05/10/2021	12070276	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	05/10/2021	12070276	2,433.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1342	Savs	05/10/2021	12070276	100,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1180	Societe Generale Equipment Finance Limited	05/10/2021	12070276	1,829.84	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Societe Generale Equipment Finance Limited	05/10/2021	12070276	1,829.84	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	05/10/2021	12070276	1,185.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	05/10/2021	12070276	1,185.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Societe Generale Equipment Finance Limited	05/10/2021	12070276	608.05	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Societe Generale Equipment Finance Limited	05/10/2021	12070276	1,793.05	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Societe Generale Equipment Finance Limited	05/10/2021	12070276	3,648.30	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	05/10/2021	12070276	512.95	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5639	The Hedingham Partnership	05/10/2021	12070276	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	05/10/2021	12070276	90,231.00	Financial Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	05/10/2021	12070276	581.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tlm Management Ltd	05/10/2021	12070276	2,340.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	05/10/2021	12070276	693.29	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3991	Ufficio Limited	05/10/2021	12070276	799.80	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	06/10/2021	12070279	11,750.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mcloughlin Decorating Ltd	06/10/2021	12070279	11,662.12	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	06/10/2021	12070279	2,838.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	06/10/2021	12070279	606.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	06/10/2021	12070279	3,989.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	06/10/2021	12070279	1,811.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptors Ltd	06/10/2021	12070279	1,128.00	Grants Paid	Grants Paid
ED Growth & Housing	Planning Services	5637	343 Building Solutions	06/10/2021	12070279	4,050.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3187	Abellio East Anglia Limited General Account	06/10/2021	12070279	3,364.50	Public Transport	Public Transport
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	06/10/2021	12070279	1,691.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	06/10/2021	12070279	1,299.80	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	06/10/2021	12070279	1,299.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3099	Alton Garden Centre Limited T/A Altons	06/10/2021	12070279	1,574.17	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Buchanan Computing Ltd	06/10/2021	12070279	1,050.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/10/2021	12070279	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4015	Dauphin Acrylic Design Limited	06/10/2021	12070279	1,877.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4025	Dauphin Acrylic Design Limited	06/10/2021	12070279	1,657.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	06/10/2021	12070279	3,832.14	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	06/10/2021	12070279	26,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/10/2021	12070279	3,677.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/10/2021	12070279	3,900.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/10/2021	12070279	3,677.12	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2117	Euroloos Limited	06/10/2021	12070279	3,677.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	06/10/2021	12070279	620.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	06/10/2021	12070279	628.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/10/2021	12070279	707.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/10/2021	12070279	1,689.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/10/2021	12070279	1,068.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	948.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	1,208.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	2,012.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	1,150.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2021	12070279	1,391.04	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Institute Of Family Therapy	06/10/2021	12070279	2,984.00	Commissioned Training	Services
ED Transformation	Central Services	8602	Intuity Communications Limited	06/10/2021	12070279	12,297.47	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/10/2021	12070279	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/10/2021	12070279	1,324.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/10/2021	12070279	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	Nacro	06/10/2021	12070279	2,026.34	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	06/10/2021	12070279	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	06/10/2021	12070279	811.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Number 37	06/10/2021	12070279	1,019.79	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	06/10/2021	12070279	931.45	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	06/10/2021	12070279	588.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	06/10/2021	12070279	833.00	Child Minding	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/10/2021	12070279	11,526.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/10/2021	12070279	20,357.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/10/2021	12070279	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/10/2021	12070279	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	06/10/2021	12070279	540.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	06/10/2021	12070279	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	06/10/2021	12070279	1,781.40	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	Savs	06/10/2021	12070279	3,456.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2117	Savs	06/10/2021	12070279	8,831.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	06/10/2021	12070279	1,598.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	06/10/2021	12070279	6,560.40	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4005	Southend On Sea Arts Council	06/10/2021	12070279	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	06/10/2021	12070279	965.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	06/10/2021	12070279	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	06/10/2021	12070279	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	06/10/2021	12070279	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3310	Welfare Call Limited	06/10/2021	12070279	7,500.00	Education Services	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	08/10/2021	12070291	7,189.98	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	08/10/2021	12070291	3,540.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	08/10/2021	12070291	2,950.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	08/10/2021	12070291	791.73	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	08/10/2021	12070291	8,077.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	08/10/2021	12070291	8,559.41	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	08/10/2021	12070291	920.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2117	(G) Kieran Lucas Contractors Ltd	08/10/2021	12070291	592.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	08/10/2021	12070291	776.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	08/10/2021	12070291	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Southern Counties Roofing Contractors Ltd	08/10/2021	12070291	3,599.93	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	08/10/2021	12070291	43,586.67	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/10/2021	12070291	10,321.31	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	08/10/2021	12070291	2,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	08/10/2021	12070291	7,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5639	Asprey Licenced Premises Limited	08/10/2021	12070291	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	08/10/2021	12070291	1,327.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	08/10/2021	12070291	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/10/2021	12070291	930.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/10/2021	12070291	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/10/2021	12070291	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/10/2021	12070291	600.00	3rd Party training	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Biotope Limited	08/10/2021	12070291	1,096.79	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	08/10/2021	12070291	1,350.00	Paper	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	08/10/2021	12070291	11,563.15	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	08/10/2021	12070291	11,563.15	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	08/10/2021	12070291	11,563.15	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Chartwell Acs Ltd	08/10/2021	12070291	6,120.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	Chelmsford City Council	08/10/2021	12070291	2,036.16	Consultancy Services	Services
ED Finance & Resources	Central Services	2070	Chelmsford City Council	08/10/2021	12070291	2,300.92	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	08/10/2021	12070291	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	08/10/2021	12070291	4,308.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Christopher Burrows T/A Burrows & Burrows	08/10/2021	12070291	2,333.73	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	08/10/2021	12070291	3,803.49	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	08/10/2021	12070291	9,216.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	08/10/2021	12070291	2,388.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	08/10/2021	12070291	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	08/10/2021	12070291	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	08/10/2021	12070291	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	08/10/2021	12070291	1,000.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	08/10/2021	12070291	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Essex Supplies (Uk) Limited	08/10/2021	12070291	724.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Essex Supplies (Uk) Limited	08/10/2021	12070291	724.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	08/10/2021	12070291	1,165.70	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	08/10/2021	12070291	672.23	Catering Food And Beverages	Catering
ED Transformation	Central Services	2045	Firmstep Ltd T/A Granicus-Firmstep Ltd	08/10/2021	12070291	24,912.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3189	Formara Limited T/A Formara Print	08/10/2021	12070291	546.00	Non Staff Advertising	Services
ED Transformation	Central Services	8602	Gamma Business Communication Limited	08/10/2021	12070291	1,054.18	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/10/2021	12070291	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/10/2021	12070291	1,457.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	08/10/2021	12070291	613.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Grafton Merchating Gb Ltd T/A Buildbase	08/10/2021	12070291	636.88	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	861.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,323.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	543.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	543.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	745.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	852.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	782.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	670.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	566.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	504.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	543.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	663.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	680.22	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	949.98	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	525.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,837.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	2,508.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,824.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	1,710.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/10/2021	12070291	549.64	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,192.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,266.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	894.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,639.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	761.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	08/10/2021	12070291	662.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/10/2021	12070291	1,854.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	08/10/2021	12070291	1,145.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3385	Queensway House	08/10/2021	12070291	2,305.79	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712	Queensway Surgery	08/10/2021	12070291	820.96	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	08/10/2021	12070291	1,720.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	08/10/2021	12070291	1,620.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	08/10/2021	12070291	700.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	08/10/2021	12070291	1,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	08/10/2021	12070291	1,042.00	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	08/10/2021	12070291	524.57	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5637	Rossis Ice Cream Ltd	08/10/2021	12070291	9,389.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	08/10/2021	12070291	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	08/10/2021	12070291	752.70	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/10/2021	12070291	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/10/2021	12070291	10,702.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/10/2021	12070291	1,920.96	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	08/10/2021	12070291	1,323.58	Medical And Health Services	Services
ED Adults & Communities	Housing Services	1011	Smartword (Global) Ltd	08/10/2021	12070291	680.14	Interpretation And Translation	Services
ED Finance & Resources	Central Services	8606	South Essex Property Services	08/10/2021	12070291	2,706.19	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6505	South Essex Property Services	08/10/2021	12070291	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	08/10/2021	12070291	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	08/10/2021	12070291	2,142.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	08/10/2021	12070291	1,714.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	08/10/2021	12070291	785.62	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	08/10/2021	12070291	4,385.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	08/10/2021	12070291	593.81	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	Sports & Leisure Management Ltd Now Everyone Health Ltd	08/10/2021	12070291	21,230.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	08/10/2021	12070291	6,552.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	08/10/2021	12070291	2,900.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	08/10/2021	12070291	4,245.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	The Valkyrie Surgery	08/10/2021	12070291	1,890.61	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5637	Tidmas Townsend Ltd	08/10/2021	12070291	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Tiller And Wheel Ltd T/A Tiller & Wheel Ctc	08/10/2021	12070291	1,845.97	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Unit4 Business Software Ltd	08/10/2021	12070291	48,120.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071	Unit4 Business Software Ltd	08/10/2021	12070291	50,040.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	08/10/2021	12070291	187,501.15	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	7712	Virgin Care Services Ltd T/A St Luke'S Health Centre	08/10/2021	12070291	506.55	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	08/10/2021	12070291	3,245.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	11/10/2021	12070294	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	11/10/2021	12070294	65,904.71	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	(G) Marlborough Surfacing Limited	11/10/2021	12070294	1,255.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	11/10/2021	12070294	18,137.31	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	11/10/2021	12070294	1,434.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	11/10/2021	12070294	1,911.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	11/10/2021	12070294	2,833.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	11/10/2021	12070294	515.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	11/10/2021	12070294	3,753.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	11/10/2021	12070294	109,222.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	11/10/2021	12070294	12,193.97	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	(N) Brewfitt Ltd	11/10/2021	12070294	8,110.28	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	11/10/2021	12070294	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	11/10/2021	12070294	3,373.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/10/2021	12070294	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/10/2021	12070294	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	11/10/2021	12070294	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/10/2021	12070294	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	11/10/2021	12070294	857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	11/10/2021	12070294	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/10/2021	12070294	8,166.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/10/2021	12070294	1,759.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	11/10/2021	12070294	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/10/2021	12070294	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	1,732.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	807.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	1,383.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	823.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	621.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	1,573.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/10/2021	12070294	813.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	11/10/2021	12070294	3,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	11/10/2021	12070294	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	11/10/2021	12070294	1,237.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	11/10/2021	12070294	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	11/10/2021	12070294	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471	Family Action	11/10/2021	12070294	29,773.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	11/10/2021	12070294	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	11/10/2021	12070294	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	11/10/2021	12070294	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	11/10/2021	12070294	3,981.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	11/10/2021	12070294	16,075.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Hpms Ltd No 2 Client Account T/A Henderson Property	11/10/2021	12070294	1,192.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	J & R Care Limited	11/10/2021	12070294	17,941.50	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Lnr Data Services Limited T/A Lexisnexis Risk Solutions Group	11/10/2021	12070294	614.25	Software License	Software License
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	11/10/2021	12070294	14,766.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Mr Jonathan Kipps T/A Jon Kipps	11/10/2021	12070294	1,247.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	11/10/2021	12070294	7,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	11/10/2021	12070294	746.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	11/10/2021	12070294	689.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	11/10/2021	12070294	29,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Partners By Design Ltd	11/10/2021	12070294	843.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	11/10/2021	12070294	139,539.22	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	11/10/2021	12070294	675.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/10/2021	12070294	1,200.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	11/10/2021	12070294	775.00	Loans	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	11/10/2021	12070294	800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Rent Connect	11/10/2021	12070294	1,350.00	Accommodation Costs	Expenses
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/10/2021	12070294	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/10/2021	12070294	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/10/2021	12070294	10,093.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/10/2021	12070294	9,764.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/10/2021	12070294	814.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/10/2021	12070294	9,990.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	11/10/2021	12070294	940.88	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Societe Generale Equipment Finance Limited	11/10/2021	12070294	4,929.00	Vehicle Operating Lease	Contract Hire And Operating Leases



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	648.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	12/10/2021	12070295	2,737.33	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/10/2021	12070295	1,464.27	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	932.82	Foster Carer Allowance	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	606.51	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	1,017.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/10/2021	12070295	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/10/2021	12070295	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/10/2021	12070295	728.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/10/2021	12070295	608.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	12/10/2021	12070295	3,143.66	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	12/10/2021	12070295	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	12/10/2021	12070295	2,315.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	Sensitivity Ot Services	12/10/2021	12070295	1,500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	The Pilates Shed	12/10/2021	12070295	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	12/10/2021	12070295	1,847.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	12/10/2021	12070295	867.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	12/10/2021	12070295	517.24	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Yellow Is The Colour Of Happy Ltd	12/10/2021	12070295	894.54	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	(G) Blake Contractors Limited	13/10/2021	12070298	636.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/10/2021	12070298	3,463.75	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	13/10/2021	12070298	9,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) Ccr Property Services Ltd	13/10/2021	12070298	616.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3187	Abellio East Anglia Limited General Account	13/10/2021	12070298	1,468.80	Public Transport	Public Transport
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista UK Ltd	13/10/2021	12070298	1,836.68	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Amazon Medical Ltd	13/10/2021	12070298	586.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Amazon Medical Ltd	13/10/2021	12070298	586.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Association Of Town Centre Management	13/10/2021	12070298	900.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	13/10/2021	12070298	180,255.75	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Barkers And Bath Ltd	13/10/2021	12070298	4,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	13/10/2021	12070298	4,071.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	13/10/2021	12070298	4,435.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/10/2021	12070298	3,653.69	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Cca Galleries Ltd	13/10/2021	12070298	1,892.53	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	13/10/2021	12070298	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	13/10/2021	12070298	3,384.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Click Click Travel Ltd	13/10/2021	12070298	2,665.99	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Coeus Consulting Ltd	13/10/2021	12070298	18,000.00	IT Contracts	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	13/10/2021	12070298	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	13/10/2021	12070298	800.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5550	Formara Limited T/A Formara Print	13/10/2021	12070298	700.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5550	Formara Limited T/A Formara Print	13/10/2021	12070298	572.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	13/10/2021	12070298	529.64	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Harm-Ed Ltd	13/10/2021	12070298	1,100.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	13/10/2021	12070298	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	13/10/2021	12070298	1,200.00	3rd Party training	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/10/2021	12070298	980.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1076	Legra Residential Ltd T/A Legra Residential Care Home	13/10/2021	12070298	538.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	13/10/2021	12070298	7,785.20	Professional Fees	Services
ED Growth & Housing	Housing Services	6010	Mcgeown Holdings Ltd	13/10/2021	12070298	840.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	13/10/2021	12070298	14,398.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	13/10/2021	12070298	10,000.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	13/10/2021	12070298	1,326.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	Mr Kriss Kezie U D Akabusi T/A The Akabusi Company	13/10/2021	12070298	5,000.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Mr R S With T/A Trawler & Co Ltd	13/10/2021	12070298	13,750.00	Non Staff Advertising	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	13/10/2021	12070298	640,701.62	Health Authorities	Health Authorities
ED Transformation	Adult Social Care	3201	Opus Pharmacy Services Ltd	13/10/2021	12070298	750.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	13/10/2021	12070298	512.33	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7130	Phoenix Software Ltd	13/10/2021	12070298	833.95	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Phoenix Washroom Services Ltd	13/10/2021	12070298	570.60	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5637	Pleat Design	13/10/2021	12070298	3,298.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	13/10/2021	12070298	1,184.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	13/10/2021	12070298	796.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	13/10/2021	12070298	1,327.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	13/10/2021	12070298	551.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	13/10/2021	12070298	588.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/10/2021	12070298	1,853.04	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	13/10/2021	12070298	19,908.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	Savills (Uk) Ltd	13/10/2021	12070298	27,840.94	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	13/10/2021	12070298	7,717.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	13/10/2021	12070298	828.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	13/10/2021	12070298	1,378.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	13/10/2021	12070298	1,088.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	13/10/2021	12070298	7,793.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	13/10/2021	12070298	803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	13/10/2021	12070298	1,333.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	13/10/2021	12070298	902.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Specialised Canvas Services Limited	13/10/2021	12070298	1,330.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	13/10/2021	12070298	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	13/10/2021	12070298	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	13/10/2021	12070298	80,000.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thinkproject Uk (Cemar)	13/10/2021	12070298	540.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Total Merchandise Limited	13/10/2021	12070298	748.00	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	13/10/2021	12070298	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	15/10/2021	12070309	1,111,016.23	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	15/10/2021	12070309	4,844.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	15/10/2021	12070309	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Uk Industrial Services Ltd	15/10/2021	12070309	2,261.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(N) Ccr Property Services Ltd	15/10/2021	12070309	798.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	15/10/2021	12070309	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(N) Hire Heat Limited	15/10/2021	12070309	26,102.83	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(N) Playfix Limited	15/10/2021	12070309	2,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	15/10/2021	12070309	9,568.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	15/10/2021	12070309	20,232.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	15/10/2021	12070309	1,846.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	15/10/2021	12070309	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	15/10/2021	12070309	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	15/10/2021	12070309	4,029.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	15/10/2021	12070309	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	15/10/2021	12070309	10,465.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	15/10/2021	12070309	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	15/10/2021	12070309	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	15/10/2021	12070309	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	15/10/2021	12070309	11,433.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	15/10/2021	12070309	17,186.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	15/10/2021	12070309	640.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	15/10/2021	12070309	2,200.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	15/10/2021	12070309	17,091.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	15/10/2021	12070309	1,077.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	15/10/2021	12070309	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Almaureen Limited	15/10/2021	12070309	1,200.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	15/10/2021	12070309	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	15/10/2021	12070309	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	15/10/2021	12070309	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	15/10/2021	12070309	1,923.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ams Care Ltd T/A Gifford House	15/10/2021	12070309	19,375.71	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	15/10/2021	12070309	4,925.70	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	15/10/2021	12070309	2,859.01	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	15/10/2021	12070309	3,448.06	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	15/10/2021	12070309	11,445.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	15/10/2021	12070309	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	15/10/2021	12070309	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	15/10/2021	12070309	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	15/10/2021	12070309	21,087.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	15/10/2021	12070309	1,384.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	15/10/2021	12070309	194,944.05	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	15/10/2021	12070309	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	15/10/2021	12070309	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	15/10/2021	12070309	5,865.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	15/10/2021	12070309	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	15/10/2021	12070309	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	15/10/2021	12070309	2,307.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	15/10/2021	12070309	3,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Blade Education Ltd	15/10/2021	12070309	1,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	15/10/2021	12070309	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	15/10/2021	12070309	5,727.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	15/10/2021	12070309	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	15/10/2021	12070309	16,643.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	15/10/2021	12070309	2,567.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Britannia Lodge Nursing Home	15/10/2021	12070309	8,593.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	15/10/2021	12070309	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	15/10/2021	12070309	4,261.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	15/10/2021	12070309	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	15/10/2021	12070309	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	15/10/2021	12070309	2,883.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	15/10/2021	12070309	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	15/10/2021	12070309	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	15/10/2021	12070309	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/10/2021	12070309	6,731.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	15/10/2021	12070309	1,891.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	15/10/2021	12070309	2,852.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	15/10/2021	12070309	3,284.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	15/10/2021	12070309	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	15/10/2021	12070309	7,048.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Centre Screen Ltd	15/10/2021	12070309	1,864.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/10/2021	12070309	11,917.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	15/10/2021	12070309	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	15/10/2021	12070309	1,817.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	15/10/2021	12070309	3,782.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/10/2021	12070309	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Churchgate Healthcare Ltd T/As Cedars Care Centre	15/10/2021	12070309	13,000.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	15/10/2021	12070309	3,149.32	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	15/10/2021	12070309	7,374.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	15/10/2021	12070309	2,671.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	15/10/2021	12070309	1,758.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	15/10/2021	12070309	823.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	15/10/2021	12070309	1,315.98	Travel Expenses	Car Allowances

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	15/10/2021	12070309	15,196.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	15/10/2021	12070309	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	15/10/2021	12070309	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	15/10/2021	12070309	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	15/10/2021	12070309	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	15/10/2021	12070309	1,692.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	15/10/2021	12070309	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	15/10/2021	12070309	19,411.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	15/10/2021	12070309	722.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	15/10/2021	12070309	640.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	15/10/2021	12070309	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	15/10/2021	12070309	581.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	E4Law Limited T/A Lextox	15/10/2021	12070309	605.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2027	East Of England Lga	15/10/2021	12070309	2,000.00	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	7125	East Of England Lga	15/10/2021	12070309	2,600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	15/10/2021	12070309	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	15/10/2021	12070309	6,646.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	15/10/2021	12070309	22,215.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	15/10/2021	12070309	25,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	15/10/2021	12070309	20,763.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	15/10/2021	12070309	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	15/10/2021	12070309	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	15/10/2021	12070309	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	15/10/2021	12070309	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	15/10/2021	12070309	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	15/10/2021	12070309	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	15/10/2021	12070309	13,338.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Families Empowered Limited	15/10/2021	12070309	2,085.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Families Empowered Limited	15/10/2021	12070309	2,679.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	15/10/2021	12070309	1,007.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	15/10/2021	12070309	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	15/10/2021	12070309	8,296.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	15/10/2021	12070309	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	15/10/2021	12070309	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	15/10/2021	12070309	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	15/10/2021	12070309	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	15/10/2021	12070309	2,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Flex360 Ltd	15/10/2021	12070309	1,169.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	15/10/2021	12070309	1,206.00	Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/10/2021	12070309	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/10/2021	12070309	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/10/2021	12070309	3,017.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/10/2021	12070309	3,877.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Formara Limited T/A Formara Print	15/10/2021	12070309	3,154.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	15/10/2021	12070309	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	15/10/2021	12070309	722.36	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	15/10/2021	12070309	1,214.19	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	15/10/2021	12070309	2,672.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	15/10/2021	12070309	1,138.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	15/10/2021	12070309	10,274.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	15/10/2021	12070309	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	15/10/2021	12070309	16,442.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	15/10/2021	12070309	2,680.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	15/10/2021	12070309	2,345.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Harpwood House Limited	15/10/2021	12070309	3,621.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	15/10/2021	12070309	7,008.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	15/10/2021	12070309	5,015.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	15/10/2021	12070309	11,262.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	6,000.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,062.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,046.76	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 Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	504.84	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	657.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	744.80	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.15	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,890.40	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	542.10	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	542.10	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	576.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	7,525.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	4,490.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	7,525.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,417.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,267.96	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,470.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	693.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/10/2021	12070309	1,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	15/10/2021	12070309	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	15/10/2021	12070309	2,189.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	15/10/2021	12070309	3,740.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	15/10/2021	12070309	990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	15/10/2021	12070309	1,599.96	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Hem Des Lip T/A Hemingway Design	15/10/2021	12070309	12,466.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	15/10/2021	12070309	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	15/10/2021	12070309	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	15/10/2021	12070309	1,043.28	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Intuity Communications Limited	15/10/2021	12070309	3,151.81	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	8602	Intuity Communications Limited	15/10/2021	12070309	2,717.68	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	J & R Care Limited	15/10/2021	12070309	22,127.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	15/10/2021	12070309	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	15/10/2021	12070309	4,627.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	15/10/2021	12070309	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	15/10/2021	12070309	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	15/10/2021	12070309	4,678.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/10/2021	12070309	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/10/2021	12070309	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/10/2021	12070309	3,750.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	15/10/2021	12070309	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	15/10/2021	12070309	1,120.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	15/10/2021	12070309	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	15/10/2021	12070309	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	15/10/2021	12070309	7,385.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	15/10/2021	12070309	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	15/10/2021	12070309	8,819.72	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	1671	Laycraft Ltd	15/10/2021	12070309	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	15/10/2021	12070309	6,249.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	15/10/2021	12070309	1,492.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	15/10/2021	12070309	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	15/10/2021	12070309	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	15/10/2021	12070309	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	15/10/2021	12070309	7,689.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Lock M Out Limited	15/10/2021	12070309	1,203.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	London Black Women'S Project Ltd	15/10/2021	12070309	886.66	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	Longcroft	15/10/2021	12070309	2,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Lookers Ford Sheffield	15/10/2021	12070309	26,780.62	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	5606	Lsh Prop Man Income General Client Acc T/A Lambert Smith Hampton - Nottingham Branch	15/10/2021	12070309	2,992.50	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	15/10/2021	12070309	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	15/10/2021	12070309	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	15/10/2021	12070309	4,478.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	15/10/2021	12070309	953.40	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	15/10/2021	12070309	3,990.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	15/10/2021	12070309	9,344.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	15/10/2021	12070309	5,489.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	15/10/2021	12070309	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	15/10/2021	12070309	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	15/10/2021	12070309	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	15/10/2021	12070309	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	15/10/2021	12070309	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	15/10/2021	12070309	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	15/10/2021	12070309	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	15/10/2021	12070309	15,487.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	15/10/2021	12070309	11,693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	15/10/2021	12070309	15,078.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	15/10/2021	12070309	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	15/10/2021	12070309	1,769.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	15/10/2021	12070309	1,381.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	15/10/2021	12070309	15,513.20	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	15/10/2021	12070309	8,773.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	15/10/2021	12070309	4,547.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	15/10/2021	12070309	2,204.44	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	15/10/2021	12070309	7,521.88	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	15/10/2021	12070309	2,464.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Mr Scott Ryan & Mrs Sarah Helen Ryan T/A Wild Classroom	15/10/2021	12070309	2,406.91	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Mr T G A Vickers T/A Vickers Engineering Services	15/10/2021	12070309	2,700.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	15/10/2021	12070309	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	15/10/2021	12070309	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	15/10/2021	12070309	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	15/10/2021	12070309	8,839.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	15/10/2021	12070309	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	15/10/2021	12070309	596.88	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	15/10/2021	12070309	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	15/10/2021	12070309	16,958.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	15/10/2021	12070309	5,462.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	15/10/2021	12070309	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	15/10/2021	12070309	3,769.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs T/A Westbury Day Care	15/10/2021	12070309	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	15/10/2021	12070309	1,769.39	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	15/10/2021	12070309	17,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	15/10/2021	12070309	12,988.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Newsquest Media Group Ltd	15/10/2021	12070309	3,429.00	Non Staff Advertising	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	15/10/2021	12070309	1,347.91	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	15/10/2021	12070309	11,847.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	15/10/2021	12070309	31,503.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	15/10/2021	12070309	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	15/10/2021	12070309	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	15/10/2021	12070309	4,265.80	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	15/10/2021	12070309	1,557.64	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	15/10/2021	12070309	2,600.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Outlook Care	15/10/2021	12070309	21,790.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	15/10/2021	12070309	4,271.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	15/10/2021	12070309	1,615.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	15/10/2021	12070309	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Parentingu Ltd	15/10/2021	12070309	1,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	15/10/2021	12070309	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	15/10/2021	12070309	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	15/10/2021	12070309	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/10/2021	12070309	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/10/2021	12070309	1,499.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/10/2021	12070309	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/10/2021	12070309	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/10/2021	12070309	586.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Potensial Ltd T/A Potens	15/10/2021	12070309	2,884.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	15/10/2021	12070309	4,357.44	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	15/10/2021	12070309	8,988.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	15/10/2021	12070309	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	15/10/2021	12070309	1,321.43	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	15/10/2021	12070309	990.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	15/10/2021	12070309	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	15/10/2021	12070309	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	15/10/2021	12070309	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	15/10/2021	12070309	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	15/10/2021	12070309	3,226.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	15/10/2021	12070309	513.55	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	15/10/2021	12070309	779.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,005.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	3,057.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	2,973.88	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	REDACTED PERSONAL DATA	15/10/2021	12070309	600.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,646.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	705.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	2,132.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	15/10/2021	12070309	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	801.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	602.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	625.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	4,939.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/10/2021	12070309	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	15/10/2021	12070309	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	15/10/2021	12070309	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	15/10/2021	12070309	717.40	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	15/10/2021	12070309	650.00	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2021	12070309	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	15/10/2021	12070309	3,638.32	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Ricoh UK Limited	15/10/2021	12070309	1,126.85	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	15/10/2021	12070309	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	15/10/2021	12070309	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	15/10/2021	12070309	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	15/10/2021	12070309	3,333.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	15/10/2021	12070309	1,171.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	15/10/2021	12070309	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	15/10/2021	12070309	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	15/10/2021	12070309	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	15/10/2021	12070309	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	15/10/2021	12070309	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	15/10/2021	12070309	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	23,450.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	15/10/2021	12070309	11,228.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	15/10/2021	12070309	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	15/10/2021	12070309	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	8,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	15/10/2021	12070309	2,297.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	15/10/2021	12070309	2,262.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	13,175.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	15/10/2021	12070309	17,767.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	15/10/2021	12070309	8,077.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	15/10/2021	12070309	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	15/10/2021	12070309	19,876.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	15/10/2021	12070309	2,307.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	15/10/2021	12070309	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	15/10/2021	12070309	32,755.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	15/10/2021	12070309	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Somerset Care Limited	15/10/2021	12070309	1,398.74	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	15/10/2021	12070309	7,933.38	Services	Services
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	15/10/2021	12070309	6,462.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	15/10/2021	12070309	2,428.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	15/10/2021	12070309	17,598.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	15/10/2021	12070309	12,492.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	15/10/2021	12070309	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	15/10/2021	12070309	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	15/10/2021	12070309	32,920.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	15/10/2021	12070309	3,287.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	15/10/2021	12070309	11,480.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	15/10/2021	12070309	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	15/10/2021	12070309	10,426.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	15/10/2021	12070309	6,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Stef And Phillips Clients Accounts	15/10/2021	12070309	580.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	15/10/2021	12070309	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	15/10/2021	12070309	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	15/10/2021	12070309	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	15/10/2021	12070309	850.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	15/10/2021	12070309	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	15/10/2021	12070309	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	15/10/2021	12070309	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	15/10/2021	12070309	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	15/10/2021	12070309	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	15/10/2021	12070309	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	15/10/2021	12070309	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	15/10/2021	12070309	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	15/10/2021	12070309	12,036.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	15/10/2021	12070309	6,032.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	15/10/2021	12070309	16,516.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	15/10/2021	12070309	5,326.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	15/10/2021	12070309	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	15/10/2021	12070309	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	15/10/2021	12070309	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	15/10/2021	12070309	4,524.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	The Public Office Ltd	15/10/2021	12070309	12,700.00	Commissioned Training	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	15/10/2021	12070309	18,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	15/10/2021	12070309	25,079.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	15/10/2021	12070309	2,048.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	15/10/2021	12070309	9,154.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	15/10/2021	12070309	52,042.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	15/10/2021	12070309	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	15/10/2021	12070309	28,233.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	15/10/2021	12070309	10,905.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	15/10/2021	12070309	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	15/10/2021	12070309	3,769.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	15/10/2021	12070309	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	15/10/2021	12070309	5,087.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	15/10/2021	12070309	1,306.80	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	15/10/2021	12070309	1,814.93	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	15/10/2021	12070309	712.30	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	15/10/2021	12070309	563.10	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	15/10/2021	12070309	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	15/10/2021	12070309	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	15/10/2021	12070309	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	15/10/2021	12070309	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	15/10/2021	12070309	8,077.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	15/10/2021	12070309	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	15/10/2021	12070309	3,307.99	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Virgin Media	15/10/2021	12070309	3,888.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Voyage Care	15/10/2021	12070309	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	15/10/2021	12070309	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	15/10/2021	12070309	18,976.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	15/10/2021	12070309	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	15/10/2021	12070309	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	15/10/2021	12070309	1,461.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	15/10/2021	12070309	5,750.92	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Wider Plan Ltd	15/10/2021	12070309	1,521.90	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	15/10/2021	12070309	13,033.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	15/10/2021	12070309	4,154.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	15/10/2021	12070309	923.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	15/10/2021	12070309	792.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Harvek Ltd	18/10/2021	12070312	5,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/10/2021	12070312	6,361.23	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	18/10/2021	12070312	8,345.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptions Ltd	18/10/2021	12070312	4,771.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/10/2021	12070312	12,521.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/10/2021	12070312	4,231.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/10/2021	12070312	10,282.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/10/2021	12070312	1,528.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/10/2021	12070312	131,505.16	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/10/2021	12070312	34,237.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/10/2021	12070312	5,644.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/10/2021	12070312	19,128.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	18/10/2021	12070312	730.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/10/2021	12070312	146,908.34	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/10/2021	12070312	206,017.94	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/10/2021	12070312	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/10/2021	12070312	505.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	18/10/2021	12070312	3,319.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Croner-I Limited	18/10/2021	12070312	1,476.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Design For Independence	18/10/2021	12070312	3,240.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	18/10/2021	12070312	2,520.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	18/10/2021	12070312	2,200.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/10/2021	12070312	268,301.38	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	18/10/2021	12070312	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	18/10/2021	12070312	5,200.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/10/2021	12070312	210,522.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/10/2021	12070312	172,492.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/10/2021	12070312	189,373.78	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	18/10/2021	12070312	3,453.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/10/2021	12070312	167,579.06	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3491	Hopson Property Management Ltd	18/10/2021	12070312	2,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/10/2021	12070312	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/10/2021	12070312	521.64	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/10/2021	12070312	513.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/10/2021	12070312	15,111.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/10/2021	12070312	13,016.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	18/10/2021	12070312	8,579.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	18/10/2021	12070312	2,593.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/10/2021	12070312	246,682.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/10/2021	12070312	5,079.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	18/10/2021	12070312	1,480.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	18/10/2021	12070312	4,235.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	18/10/2021	12070312	1,201.25	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	18/10/2021	12070312	1,145.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/10/2021	12070312	361,666.71	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	18/10/2021	12070312	2,540.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	18/10/2021	12070312	4,878.00	Grants Paid	Grants Paid
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	18/10/2021	12070312	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	18/10/2021	12070312	22,692.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/10/2021	12070312	54,814.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/10/2021	12070312	53,039.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/10/2021	12070312	8,136.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/10/2021	12070312	1,047.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2021	12070312	2,477.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2021	12070312	6,801.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2021	12070312	7,492.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2021	12070312	2,934.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2021	12070312	3,289.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/10/2021	12070312	3,057.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	18/10/2021	12070312	743.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	18/10/2021	12070312	1,226.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapuls Limited T/A Seccare+	18/10/2021	12070312	1,014.02	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/10/2021	12070312	3,992.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/10/2021	12070312	2,811.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/10/2021	12070312	102,374.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/10/2021	12070312	73,071.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/10/2021	12070312	58,076.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	18/10/2021	12070312	10,165.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (UK) Ltd T/A Surecare Southend	18/10/2021	12070312	1,055.70	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/10/2021	12070312	38,385.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	18/10/2021	12070312	2,825.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/10/2021	12070312	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/10/2021	12070312	25,715.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/10/2021	12070312	3,753.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/10/2021	12070312	586.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/10/2021	12070312	1,296.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/10/2021	12070312	2,122.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Ssb Group Client Account	18/10/2021	12070312	11,636.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/10/2021	12070312	11,025.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/10/2021	12070312	342,347.46	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/10/2021	12070312	18,589.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	18/10/2021	12070312	3,020.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/10/2021	12070312	11,367.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/10/2021	12070312	169,225.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/10/2021	12070312	145,104.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/10/2021	12070312	2,277.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	19/10/2021	12070315	13,403.74	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	19/10/2021	12070315	10,625.59	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/10/2021	12070315	630.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	19/10/2021	12070315	4,224.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	19/10/2021	12070315	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	19/10/2021	12070315	3,935.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	19/10/2021	12070315	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	19/10/2021	12070315	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	19/10/2021	12070315	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	Carers Choices	19/10/2021	12070315	531.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	19/10/2021	12070315	742.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	19/10/2021	12070315	3,636.05	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	19/10/2021	12070315	12,785.67	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	19/10/2021	12070315	6,052.19	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	19/10/2021	12070315	50,020.99	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	19/10/2021	12070315	3,036.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	19/10/2021	12070315	5,178.82	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	19/10/2021	12070315	5,332.00	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	3290	Griha Care And Support Limited	19/10/2021	12070315	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	19/10/2021	12070315	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	19/10/2021	12070315	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2021	12070315	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/10/2021	12070315	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/10/2021	12070315	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/10/2021	12070315	14,147.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/10/2021	12070315	5,814.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	19/10/2021	12070315	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	19/10/2021	12070315	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	19/10/2021	12070315	695.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	2220	Lieutenancy Of The County Of Essex Number Two Account	19/10/2021	12070315	1,500.00	Contributions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Ms K M Boehm T/A Kathrin Bohm	19/10/2021	12070315	1,058.60	Professional Fees	Services
ED Transformation	Central Services	7130	Public-I Group Ltd	19/10/2021	12070315	2,803.13	IT Hardware	Communications And Computing
ED Transformation	Central Services	7130	Public-I Group Ltd	19/10/2021	12070315	9,199.19	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/10/2021	12070315	2,572.46	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	648.97	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	1,544.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	3,000.00	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	1,044.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/10/2021	12070315	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/10/2021	12070315	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/10/2021	12070315	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	19/10/2021	12070315	591.79	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	19/10/2021	12070315	7,771.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	19/10/2021	12070315	2,021.54	Accommodation Payment	Services
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	19/10/2021	12070315	1,213.32	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Atlas Maintenance Services Limited	20/10/2021	12070318	3,580.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Atlas Maintenance Services Limited	20/10/2021	12070318	16,414.42	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	20/10/2021	12070318	1,150.00	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Mde Power Ltd	20/10/2021	12070318	1,614.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Mde Power Ltd	20/10/2021	12070318	3,470.58	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Millane Contract Services Ltd	20/10/2021	12070318	706.46	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Millane Contract Services Ltd	20/10/2021	12070318	517.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) R & A Mechanical Services Ltd	20/10/2021	12070318	928.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	20/10/2021	12070318	2,760.39	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3220	Ac Independent Social Care Ltd	20/10/2021	12070318	1,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	20/10/2021	12070318	2,025.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	20/10/2021	12070318	4,029.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	20/10/2021	12070318	2,028.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	20/10/2021	12070318	2,028.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	20/10/2021	12070318	895.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	20/10/2021	12070318	990.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	20/10/2021	12070318	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking UK Ltd	20/10/2021	12070318	87,477.97	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	5230	Apcoa Parking UK Ltd	20/10/2021	12070318	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking UK Ltd	20/10/2021	12070318	25,050.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking UK Ltd	20/10/2021	12070318	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking UK Ltd	20/10/2021	12070318	11,380.33	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/10/2021	12070318	14,433.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	20/10/2021	12070318	1,498.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	20/10/2021	12070318	514.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/10/2021	12070318	14,142.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	20/10/2021	12070318	1,401.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	20/10/2021	12070318	768.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	20/10/2021	12070318	54,630.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/10/2021	12070318	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/10/2021	12070318	780.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/10/2021	12070318	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	20/10/2021	12070318	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	20/10/2021	12070318	801.50	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	20/10/2021	12070318	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	20/10/2021	12070318	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	20/10/2021	12070318	600.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/10/2021	12070318	6,387.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/10/2021	12070318	22,461.47	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	20/10/2021	12070318	6,888.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550	Formara Limited T/A Formara Print	20/10/2021	12070318	3,276.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	20/10/2021	12070318	6,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggerridge Studio	20/10/2021	12070318	600.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	20/10/2021	12070318	2,051.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	20/10/2021	12070318	6,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	20/10/2021	12070318	1,737.40	Child Minding	Services
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	20/10/2021	12070318	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	20/10/2021	12070318	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	20/10/2021	12070318	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	20/10/2021	12070318	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	20/10/2021	12070318	4,800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Harp	20/10/2021	12070318	930.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Harp	20/10/2021	12070318	93,364.33	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	20/10/2021	12070318	1,287.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	20/10/2021	12070318	794.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/10/2021	12070318	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/10/2021	12070318	927.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Hortisystems Uk Ltd	20/10/2021	12070318	736.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hpms Ltd No 2 Client Account T/A Henderson Property	20/10/2021	12070318	3,200.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Hpms Ltd No 2 Client Account T/A Henderson Property	20/10/2021	12070318	2,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	20/10/2021	12070318	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/10/2021	12070318	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/10/2021	12070318	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	20/10/2021	12070318	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/10/2021	12070318	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	20/10/2021	12070318	645.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2021	12070318	1,323.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2021	12070318	784.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2021	12070318	784.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2021	12070318	686.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2021	12070318	686.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	20/10/2021	12070318	28,960.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	20/10/2021	12070318	735.48	Childrens outings	Services
ED Transformation	Central Services	2045	Mel Research Limited	20/10/2021	12070318	8,047.50	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	20/10/2021	12070318	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	20/10/2021	12070318	605.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	20/10/2021	12070318	1,747.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Oakridge Environmental Services Limited	20/10/2021	12070318	579.17	Consultancy Services	Services
ED Transformation	Adult Social Care	3201	Opus Pharmacy Services Ltd	20/10/2021	12070318	2,280.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4010	Ott (London) Ltd	20/10/2021	12070318	605.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/10/2021	12070318	1,237.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/10/2021	12070318	1,415.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Phoenix Software Ltd	20/10/2021	12070318	1,309.68	Software License	Software License
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	20/10/2021	12070318	1,441.80	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Prime Irrigation Ltd	20/10/2021	12070318	1,590.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	20/10/2021	12070318	4,490.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	20/10/2021	12070318	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	20/10/2021	12070318	1,773.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	20/10/2021	12070318	1,748.05	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	2118	REDACTED PERSONAL DATA	20/10/2021	12070318	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/10/2021	12070318	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/10/2021	12070318	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	20/10/2021	12070318	642.86	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/10/2021	12070318	5,147.13	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1263	Runwood Homes	20/10/2021	12070318	574.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Runwood Homes	20/10/2021	12070318	574.42	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Rw Leisure & Glamping Ltd	20/10/2021	12070318	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	586.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	666.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	805.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	713.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	811.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	584.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	705.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	716.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	586.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	20/10/2021	12070318	990.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	829.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	20/10/2021	12070318	589.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	1,172.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	803.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	20/10/2021	12070318	551.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	20/10/2021	12070318	2,076.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	20/10/2021	12070318	2,105.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2021	12070318	836.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Shaun C Badham	20/10/2021	12070318	1,285.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030	Skyguard Limited T/A Peoplesafe	20/10/2021	12070318	2,504.80	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	South Essex Homes	20/10/2021	12070318	46,673.24	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	20/10/2021	12070318	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	20/10/2021	12070318	3,312.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	20/10/2021	12070318	1,176.00	Child Minding	Services
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	20/10/2021	12070318	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	20/10/2021	12070318	5,383.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	20/10/2021	12070318	99.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	20/10/2021	12070318	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	20/10/2021	12070318	30,951.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	20/10/2021	12070318	129,966.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	20/10/2021	12070318	6,347.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	20/10/2021	12070318	6,182.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	20/10/2021	12070318	2,347.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	20/10/2021	12070318	1,141.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	20/10/2021	12070318	1,524.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	20/10/2021	12070318	190,173.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	20/10/2021	12070318	26,119.59	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	22/10/2021	12070331	23,310.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(G) Blake Contractors Limited	22/10/2021	12070331	574.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	22/10/2021	12070331	930.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4270	(G) Blake Contractors Limited	22/10/2021	12070331	621.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) Blake Contractors Limited	22/10/2021	12070331	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Blake Contractors Limited	22/10/2021	12070331	781.68	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7145	(G) Blake Contractors Limited	22/10/2021	12070331	1,072.77	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7145	(G) Blake Contractors Limited	22/10/2021	12070331	1,858.61	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	22/10/2021	12070331	96,223.17	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gps Marine And Civil Services Ltd	22/10/2021	12070331	165,571.22	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	22/10/2021	12070331	982.12	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	22/10/2021	12070331	2,458.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	22/10/2021	12070331	1,124.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	22/10/2021	12070331	3,399.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	22/10/2021	12070331	1,023.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	22/10/2021	12070331	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	22/10/2021	12070331	19,847.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	22/10/2021	12070331	35,249.28	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/10/2021	12070331	907.67	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/10/2021	12070331	1,438.85	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/10/2021	12070331	1,629.78	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/10/2021	12070331	662.43	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/10/2021	12070331	504.33	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/10/2021	12070331	3,914.67	Energy Cost Gas	Energy Costs
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	22/10/2021	12070331	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	22/10/2021	12070331	7,751.69	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	22/10/2021	12070331	1,501.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	22/10/2021	12070331	4,318.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	22/10/2021	12070331	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askseds And Holts Library Services Ltd	22/10/2021	12070331	652.41	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	22/10/2021	12070331	6,897.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	22/10/2021	12070331	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	22/10/2021	12070331	5,259.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	22/10/2021	12070331	11,326.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	22/10/2021	12070331	4,067.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	22/10/2021	12070331	4,752.30	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Beon Solutions Ltd	22/10/2021	12070331	9,540.85	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Black Label Grading Ltd	22/10/2021	12070331	3,750.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	22/10/2021	12070331	543.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	22/10/2021	12070331	14,624.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	22/10/2021	12070331	12,789.10	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5635	Braxted Park 1994 Settlement	22/10/2021	12070331	6,510.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/10/2021	12070331	5,302.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	22/10/2021	12070331	7,188.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	Business It Support Team Limited	22/10/2021	12070331	1,035.60	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	22/10/2021	12070331	643.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/10/2021	12070331	528.48	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2005	Civica Uk Ltd	22/10/2021	12070331	13,918.19	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	22/10/2021	12070331	7,338.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	22/10/2021	12070331	5,933.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	22/10/2021	12070331	14,898.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	22/10/2021	12070331	536.55	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	22/10/2021	12070331	2,430.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	22/10/2021	12070331	2,223.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	22/10/2021	12070331	524.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2027	East Of England Lga	22/10/2021	12070331	24,959.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	22/10/2021	12070331	4,472.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/10/2021	12070331	17,654.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/10/2021	12070331	5,462.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/10/2021	12070331	8,126.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	22/10/2021	12070331	11,464.21	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Eco Wings	22/10/2021	12070331	1,650.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	22/10/2021	12070331	1,737.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	22/10/2021	12070331	8,353.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	22/10/2021	12070331	9,905.52	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Focus Media Uk Ltd	22/10/2021	12070331	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	22/10/2021	12070331	13,540.46	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Funthyme Limited	22/10/2021	12070331	540.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/10/2021	12070331	2,923.70	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	G J Morgan T/A Maple	22/10/2021	12070331	2,850.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Galtec Solutions Ltd	22/10/2021	12070331	5,596.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/10/2021	12070331	1,233.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/10/2021	12070331	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/10/2021	12070331	732.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	22/10/2021	12070331	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	22/10/2021	12070331	1,763.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,208.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/10/2021	12070331	1,039.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	22/10/2021	12070331	886.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/10/2021	12070331	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/10/2021	12070331	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/10/2021	12070331	1,173.64	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	22/10/2021	12070331	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	22/10/2021	12070331	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	22/10/2021	12070331	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	22/10/2021	12070331	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	22/10/2021	12070331	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	22/10/2021	12070331	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	22/10/2021	12070331	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	22/10/2021	12070331	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	22/10/2021	12070331	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	22/10/2021	12070331	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	22/10/2021	12070331	1,772.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	22/10/2021	12070331	4,425.53	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	22/10/2021	12070331	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	22/10/2021	12070331	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	22/10/2021	12070331	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	22/10/2021	12070331	6,088.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	22/10/2021	12070331	15,783.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/10/2021	12070331	16,527.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/10/2021	12070331	8,797.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	22/10/2021	12070331	34,131.82	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	22/10/2021	12070331	1,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	22/10/2021	12070331	6,080.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	22/10/2021	12070331	3,599.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	22/10/2021	12070331	10,828.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	Leighview House Ltd T/A Leighview House Romford Ltd	22/10/2021	12070331	2,798.36	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	22/10/2021	12070331	8,582.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	22/10/2021	12070331	3,450.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	22/10/2021	12070331	9,317.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	22/10/2021	12070331	5,985.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	Little Minds Matter Ltd	22/10/2021	12070331	660.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	22/10/2021	12070331	17,102.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Magnolia Care Disability Services Ltd	22/10/2021	12070331	910.91	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	22/10/2021	12070331	9,729.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	22/10/2021	12070331	18,939.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	22/10/2021	12070331	689.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	22/10/2021	12070331	1,876.00	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	22/10/2021	12070331	5,000.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/10/2021	12070331	603.42	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	22/10/2021	12070331	2,220.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	22/10/2021	12070331	85,186.50	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	22/10/2021	12070331	1,134.45	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	22/10/2021	12070331	1,386.60	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	22/10/2021	12070331	2,185.98	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	22/10/2021	12070331	16,765.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	22/10/2021	12070331	7,231.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	22/10/2021	12070331	7,080.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	22/10/2021	12070331	5,393.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	22/10/2021	12070331	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	22/10/2021	12070331	4,427.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/10/2021	12070331	1,398.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/10/2021	12070331	1,135.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/10/2021	12070331	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/10/2021	12070331	1,580.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/10/2021	12070331	1,436.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	22/10/2021	12070331	5,440.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	22/10/2021	12070331	7,376.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Poldardreams Limited T/A Rascals	22/10/2021	12070331	9,630.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	22/10/2021	12070331	17,491.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	22/10/2021	12070331	7,024.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	22/10/2021	12070331	7,683.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/10/2021	12070331	13,623.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	22/10/2021	12070331	15,680.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	22/10/2021	12070331	14,700.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	22/10/2021	12070331	14,875.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	22/10/2021	12070331	926.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	22/10/2021	12070331	4,390.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	22/10/2021	12070331	11,295.56	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	22/10/2021	12070331	717.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	873.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/10/2021	12070331	557.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	588.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	740.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	741.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	735.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	1,125.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	843.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	971.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	689.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	990.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	919.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	741.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	1,668.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	22/10/2021	12070331	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	919.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/10/2021	12070331	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	725.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	1,323.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	613.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	1,576.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	1,522.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	1,624.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/10/2021	12070331	789.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	22/10/2021	12070331	4,175.97	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Alexandra Denton	22/10/2021	12070331	825.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	22/10/2021	12070331	13,772.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3190	S & T Audio Limited T/A Pmt & Dolphin Music Re Liverpool	22/10/2021	12070331	1,332.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	22/10/2021	12070331	3,396.21	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	22/10/2021	12070331	750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	22/10/2021	12070331	750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	22/10/2021	12070331	9,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	22/10/2021	12070331	9,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	2,109.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	930.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	572.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secapulus Limited T/A Seccare+	22/10/2021	12070331	1,408.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	883.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	22/10/2021	12070331	579.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	22/10/2021	12070331	560.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	1,171.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	707.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	696.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	22/10/2021	12070331	561.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	22/10/2021	12070331	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Skyguard Limited T/A Peoplesafe	22/10/2021	12070331	864.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	22/10/2021	12070331	18,211.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	22/10/2021	12070331	20,955.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	22/10/2021	12070331	8,249.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	22/10/2021	12070331	8,896.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	22/10/2021	12070331	10,445.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	22/10/2021	12070331	7,149.59	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	22/10/2021	12070331	11,268.75	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	22/10/2021	12070331	6,200.00	Services	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	22/10/2021	12070331	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	22/10/2021	12070331	5,815.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	22/10/2021	12070331	4,216.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	22/10/2021	12070331	3,291.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Strengthening Minds Ltd	22/10/2021	12070331	3,595.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	22/10/2021	12070331	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	22/10/2021	12070331	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	22/10/2021	12070331	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	22/10/2021	12070331	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	22/10/2021	12070331	7,128.45	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	22/10/2021	12070331	16,674.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	22/10/2021	12070331	1,940.67	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4225	Temada Ltd T/A The Royal Hotel	22/10/2021	12070331	750.45	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	22/10/2021	12070331	1,257.06	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	22/10/2021	12070331	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	22/10/2021	12070331	612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	22/10/2021	12070331	16,738.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	22/10/2021	12070331	6,044.61	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	22/10/2021	12070331	693.29	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	22/10/2021	12070331	6,263.94	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Weed Management Limited	22/10/2021	12070331	866.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Weed Management Limited	22/10/2021	12070331	787.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	22/10/2021	12070331	7,979.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	22/10/2021	12070331	6,337.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1085	(G) Blake Contractors Limited	25/10/2021	12070333	1,184.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) Gm Decorating Ltd	25/10/2021	12070333	1,700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	25/10/2021	12070333	318,372.51	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	25/10/2021	12070333	630.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	25/10/2021	12070333	1,260.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	25/10/2021	12070333	1,260.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	25/10/2021	12070333	840.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	1St Call Property	25/10/2021	12070333	1,442.00	Loans	Services
ED Growth & Housing	Housing Services	6010	1St Call Property	25/10/2021	12070333	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	25/10/2021	12070333	13,906.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	25/10/2021	12070333	1,469.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	25/10/2021	12070333	959.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	25/10/2021	12070333	3,520.00	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	25/10/2021	12070333	1,070.89	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	25/10/2021	12070333	1,082.44	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Lip Client A/C	25/10/2021	12070333	4,233.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	25/10/2021	12070333	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	25/10/2021	12070333	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Carter Brown - The Expert Service Limited	25/10/2021	12070333	2,052.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/10/2021	12070333	9,919.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/10/2021	12070333	81,988.05	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	25/10/2021	12070333	1,169.79	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	25/10/2021	12070333	1,122.77	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	919.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	2,326.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	25/10/2021	12070333	819.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	25/10/2021	12070333	1,747.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	25/10/2021	12070333	2,012.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/10/2021	12070333	1,258.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	25/10/2021	12070333	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	25/10/2021	12070333	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	25/10/2021	12070333	26,430.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Lordsons Business Client Acct T/A Lordsons	25/10/2021	12070333	1,040.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	25/10/2021	12070333	778.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385	Queensway House	25/10/2021	12070333	2,396.03	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	25/10/2021	12070333	1,756.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	25/10/2021	12070333	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	25/10/2021	12070333	1,010.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	720.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	25/10/2021	12070333	645.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2021	12070333	811.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/10/2021	12070333	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/10/2021	12070333	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	25/10/2021	12070333	599.80	Materials	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Housing Services	6165	Sale Appliances	25/10/2021	12070333	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Sport Star Limited	25/10/2021	12070333	3,200.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	25/10/2021	12070333	29,250.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	25/10/2021	12070333	12,500.00	Social Care Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	25/10/2021	12070333	3,334.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	25/10/2021	12070333	30,419.35	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Vantage Planning Limited T/A Vantage Chartered Town Planning	25/10/2021	12070333	7,322.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1450	Vibrance	25/10/2021	12070333	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	26/10/2021	12070335	1,017.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	26/10/2021	12070335	47,131.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	26/10/2021	12070335	4,320.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	26/10/2021	12070335	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	26/10/2021	12070335	4,135.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	26/10/2021	12070335	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	26/10/2021	12070335	3,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	26/10/2021	12070335	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	26/10/2021	12070335	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	26/10/2021	12070335	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Carter Brown - The Expert Service Limited	26/10/2021	12070335	1,915.20	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	26/10/2021	12070335	2,803.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	26/10/2021	12070335	9,859.54	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	26/10/2021	12070335	10,480.63	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	26/10/2021	12070335	86,621.93	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	26/10/2021	12070335	2,250.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5639	Fort Amherst Heritage Trust	26/10/2021	12070335	2,949.93	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/10/2021	12070335	2,318.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/10/2021	12070335	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	26/10/2021	12070335	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	26/10/2021	12070335	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	26/10/2021	12070335	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	26/10/2021	12070335	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/10/2021	12070335	9,886.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/10/2021	12070335	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	26/10/2021	12070335	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	26/10/2021	12070335	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	26/10/2021	12070335	695.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Mrs C H Fenwick T/A Brabourne Vineyard	26/10/2021	12070335	2,820.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Psychology Experts Ltd	26/10/2021	12070335	1,317.45	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	853.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	679.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	742.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	982.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/10/2021	12070335	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/10/2021	12070335	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	1,001.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	1,215.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	578.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/10/2021	12070335	921.30	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/10/2021	12070335	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	26/10/2021	12070335	869.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	26/10/2021	12070335	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	26/10/2021	12070335	2,021.54	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	Housing Services	6165	Sale Appliances	26/10/2021	12070335	674.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	26/10/2021	12070335	581.26	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	26/10/2021	12070335	600.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Spaldings (UK) Limited	26/10/2021	12070335	607.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5639	Stoneset Management Ltd	26/10/2021	12070335	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	26/10/2021	12070335	1,533.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	26/10/2021	12070335	1,226.40	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	26/10/2021	12070335	817.60	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	26/10/2021	12070335	817.60	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	26/10/2021	12070335	2,132.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	26/10/2021	12070335	87,448.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	26/10/2021	12070335	1,857.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	26/10/2021	12070335	951.88	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	27/10/2021	12070352	3,887.75	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/10/2021	12070352	1,141.13	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/10/2021	12070352	3,098.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/10/2021	12070352	1,815.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/10/2021	12070352	7,754.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/10/2021	12070352	5,265.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(N) Ventium Limited	27/10/2021	12070352	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	27/10/2021	12070352	684.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	27/10/2021	12070352	642.66	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055	Anna Lukala Photography	27/10/2021	12070352	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	27/10/2021	12070352	771.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	27/10/2021	12070352	4,320.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/10/2021	12070352	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/10/2021	12070352	8,387.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	27/10/2021	12070352	1,891.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	27/10/2021	12070352	50,000.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/10/2021	12070352	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/10/2021	12070352	528.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2190	Civil Ceremonies Ltd	27/10/2021	12070352	773.45	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	27/10/2021	12070352	560.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	27/10/2021	12070352	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	27/10/2021	12070352	500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	27/10/2021	12070352	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	27/10/2021	12070352	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	27/10/2021	12070352	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Glenwood School	27/10/2021	12070352	28,102.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	27/10/2021	12070352	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	27/10/2021	12070352	3,456.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	27/10/2021	12070352	932.40	Professional Fees	Services
ED Transformation	Central Services	2045	Mel Research Limited	27/10/2021	12070352	3,250.00	Consultancy Services	Services
ED Growth & Housing	Adult Social Care	1006	Metastreet Ltd	27/10/2021	12070352	4,200.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	27/10/2021	12070352	2,564.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	2117	Phoenix Software Ltd	27/10/2021	12070352	1,380.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	27/10/2021	12070352	8,170.20	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	27/10/2021	12070352	1,756.35	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	27/10/2021	12070352	8,675.10	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/10/2021	12070352	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/10/2021	12070352	813.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/10/2021	12070352	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/10/2021	12070352	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Rochester Cathedral Enterprises Ltd	27/10/2021	12070352	2,319.36	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/10/2021	12070352	1,233.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	27/10/2021	12070352	35,070.42	Main Contractor	Main Contractor
ED Transformation	Central Services	7130	Systems Accountants Limited	27/10/2021	12070352	6,446.80	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	The Morton Partnership Ltd	27/10/2021	12070352	2,350.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	The Morton Partnership Ltd	27/10/2021	12070352	1,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	27/10/2021	12070352	910.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	27/10/2021	12070352	3,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	27/10/2021	12070352	714.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Tolna Properties Ltd	27/10/2021	12070352	650.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	27/10/2021	12070352	1,600.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	9011	Uk Power Networks	27/10/2021	12070352	7,256.40	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5639	White Williams Farms Limited	27/10/2021	12070352	2,328.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Wonderlease Ltd	27/10/2021	12070352	2,389.00	Accommodation Payment	Services
ED Transformation	Central Services	7125	Wsccl Cleapss Fund No 2	27/10/2021	12070352	2,182.80	Professional Fees	Services
ED Finance & Resources	Central Services	7140	(G) Boon Edam Ltd	29/10/2021	12070372	839.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Cityfibre Limited	29/10/2021	12070372	10,398.96	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	29/10/2021	12070372	1,080.00	Internet	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 Transformation	Central Services	7132	(G) Cityfibre Limited	29/10/2021	12070372	82,324.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3471	(G) Entre-Prises (UK) Ltd	29/10/2021	12070372	1,239.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	29/10/2021	12070372	117,704.09	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	29/10/2021	12070372	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8600	(G) Gm Decorating Ltd	29/10/2021	12070372	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	29/10/2021	12070372	2,366.18	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	29/10/2021	12070372	1,960.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	29/10/2021	12070372	1,867.67	Removals	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	29/10/2021	12070372	4,765.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Siemens Mobility Limited	29/10/2021	12070372	3,091.00	Main Contractor	Main Contractor
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	29/10/2021	12070372	10,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7096	Abble 2 Occupational Therapy Services Limited	29/10/2021	12070372	3,395.50	Medical And Health Services	Services
ED Transformation	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	29/10/2021	12070372	30,175.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	29/10/2021	12070372	2,052.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	29/10/2021	12070372	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	29/10/2021	12070372	5,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,024.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,782.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,788.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,077.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,748.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	29/10/2021	12070372	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	3,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	3,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	29/10/2021	12070372	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/10/2021	12070372	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	29/10/2021	12070372	1,622.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	29/10/2021	12070372	3,482.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking UK Ltd	29/10/2021	12070372	62,867.88	Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	29/10/2021	12070372	11,990.00	Consultancy Services	Services
ED Finance & Resources	Central Services	9011	Asbestos Analysts Limited	29/10/2021	12070372	1,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	29/10/2021	12070372	14,206.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	29/10/2021	12070372	1,519.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	29/10/2021	12070372	1,142.32	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	29/10/2021	12070372	10,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	29/10/2021	12070372	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7678	Awarded 2U Ltd	29/10/2021	12070372	744.96	Materials	Equipment Furniture And Materials
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	29/10/2021	12070372	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	29/10/2021	12070372	332,750.00	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	29/10/2021	12070372	6,072.75	Health Authorities	Health Authorities
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	29/10/2021	12070372	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/10/2021	12070372	640.20	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	29/10/2021	12070372	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	29/10/2021	12070372	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	29/10/2021	12070372	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	29/10/2021	12070372	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases

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	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/10/2021	12070372	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	29/10/2021	12070372	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	29/10/2021	12070372	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	6210	Carers First	29/10/2021	12070372	37,500.00	Respite	Services
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	29/10/2021	12070372	676.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/10/2021	12070372	2,601.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/10/2021	12070372	820.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	29/10/2021	12070372	1,025.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/10/2021	12070372	1,620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/10/2021	12070372	8,524.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	29/10/2021	12070372	1,802.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	29/10/2021	12070372	520.34	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/10/2021	12070372	11,147.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	29/10/2021	12070372	641.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	29/10/2021	12070372	1,809.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	29/10/2021	12070372	3,465.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/10/2021	12070372	11,706.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	29/10/2021	12070372	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	29/10/2021	12070372	1,767.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	29/10/2021	12070372	2,960.10	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	29/10/2021	12070372	897.50	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	9012	Coeus Consulting Ltd	29/10/2021	12070372	15,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Coeus Consulting Ltd	29/10/2021	12070372	16,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	29/10/2021	12070372	10,346.30	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	29/10/2021	12070372	5,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	29/10/2021	12070372	12,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	29/10/2021	12070372	1,137.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	29/10/2021	12070372	6,300.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	29/10/2021	12070372	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	29/10/2021	12070372	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	29/10/2021	12070372	7,681.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	29/10/2021	12070372	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	29/10/2021	12070372	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	29/10/2021	12070372	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	29/10/2021	12070372	5,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	29/10/2021	12070372	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	29/10/2021	12070372	750.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3491	Elmsleigh Services Ltd	29/10/2021	12070372	700.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3491	Elmsleigh Services Ltd	29/10/2021	12070372	933.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/10/2021	12070372	5,140.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/10/2021	12070372	18,077.10	Waste Management	Cleaning And Domestic Supplies
ED Transformation	Central Services	7125	Firstcare Ltd	29/10/2021	12070372	8,217.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892	Foresight Clinical Services Ltd	29/10/2021	12070372	540.00	Professional Fees	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	29/10/2021	12070372	565.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8605	Graham High Group Limited	29/10/2021	12070372	575.02	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,411.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	871.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	670.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	759.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	850.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	670.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	861.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	715.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	873.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,800.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,575.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,335.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,280.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,124.88	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	712.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	667.87	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	667.87	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,310.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,572.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,572.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,572.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,572.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	524.32	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,181.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,417.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,181.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	4,490.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,680.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/10/2021	12070372	1,584.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	29/10/2021	12070372	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Instakil Pest Control Services	29/10/2021	12070372	2,150.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	29/10/2021	12070372	1,848.38	Services	Services
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	29/10/2021	12070372	762.00	IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5641	Jmw Media Ltd	29/10/2021	12070372	1,680.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Kainos Software Limited	29/10/2021	12070372	2,500.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	29/10/2021	12070372	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	29/10/2021	12070372	1,200.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	29/10/2021	12070372	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	29/10/2021	12070372	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	29/10/2021	12070372	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	29/10/2021	12070372	15,980.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/10/2021	12070372	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	29/10/2021	12070372	60,227.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	29/10/2021	12070372	572.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	29/10/2021	12070372	681.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4230	Mandinga Arts Ltd	29/10/2021	12070372	5,171.40	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3105	Manns Music Shop Ltd	29/10/2021	12070372	3,269.30	Musical Instruments	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Llp	29/10/2021	12070372	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	29/10/2021	12070372	4,700.00	Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	1006	Marstan Bdb Llp	29/10/2021	12070372	2,000.00	Audit Costs	Services
ED Finance & Resources	Central Services	7165	Midland Survey Limited	29/10/2021	12070372	600.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Milestones Fitness Ltd	29/10/2021	12070372	1,642.36	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011	Miskos Ltd T/A It-Helpdesk.Co	29/10/2021	12070372	794.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/10/2021	12070372	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/10/2021	12070372	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/10/2021	12070372	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	29/10/2021	12070372	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Mr N Vaughn-White T/A Nik Vaughn Art & Design	29/10/2021	12070372	1,600.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3105	Nathan Timothy Foundation The Songwriting Charity	29/10/2021	12070372	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	29/10/2021	12070372	3,831.33	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	29/10/2021	12070372	11,865.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	29/10/2021	12070372	6,125.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1344	P H Parplett T/A Skillful Conversations	29/10/2021	12070372	2,303.45	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	29/10/2021	12070372	8,461.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	29/10/2021	12070372	8,296.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	29/10/2021	12070372	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	29/10/2021	12070372	16,728.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	29/10/2021	12070372	69,043.75	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	29/10/2021	12070372	8,415.38	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	29/10/2021	12070372	2,777.88	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	29/10/2021	12070372	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	29/10/2021	12070372	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	29/10/2021	12070372	1,065.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	29/10/2021	12070372	1,309.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Pope Consulting Ltd	29/10/2021	12070372	3,193.36	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	Priority Clients Account T/A Priority Management Services Ltd	29/10/2021	12070372	1,372.00	Loans	Services
ED Transformation	Central Services	7130	Probrand Limited	29/10/2021	12070372	3,470.38	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3385	Queensway House	29/10/2021	12070372	5,715.73	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4230	Rampage Mas Community Interest Company	29/10/2021	12070372	2,905.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	29/10/2021	12070372	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	947.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	REDACTED PERSONAL DATA	29/10/2021	12070372	4,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	REDACTED PERSONAL DATA	29/10/2021	12070372	4,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	REDACTED PERSONAL DATA	29/10/2021	12070372	4,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	REDACTED PERSONAL DATA	29/10/2021	12070372	3,858.62	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,044.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	2,782.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	29/10/2021	12070372	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	29/10/2021	12070372	2,191.80	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	801.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	18,539.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,374.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	772.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	795.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	REDACTED PERSONAL DATA	29/10/2021	12070372	1,050.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,656.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	29/10/2021	12070372	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	805.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	735.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,310.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	5,948.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	3,080.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,179.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/10/2021	12070372	826.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	750.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	29/10/2021	12070372	590.40	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	683.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,476.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	29/10/2021	12070372	3,146.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,594.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,139.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,523.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	951.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/10/2021	12070372	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	3,566.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	839.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,488.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/10/2021	12070372	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/10/2021	12070372	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/10/2021	12070372	758.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	29/10/2021	12070372	1,586.54	Loans	Services
ED Adults & Communities	Adult Social Care	1491	Repose Creative	29/10/2021	12070372	756.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Resource Futures Ltd	29/10/2021	12070372	6,095.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	29/10/2021	12070372	71,482.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	29/10/2021	12070372	71,482.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	29/10/2021	12070372	71,482.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/10/2021	12070372	1,250.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/10/2021	12070372	1,266.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/10/2021	12070372	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	29/10/2021	12070372	1,000.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	29/10/2021	12070372	2,154.04	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/10/2021	12070372	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/10/2021	12070372	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/10/2021	12070372	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Savs	29/10/2021	12070372	30,416.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	29/10/2021	12070372	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/10/2021	12070372	9,881.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/10/2021	12070372	927.36	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/10/2021	12070372	1,820.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	29/10/2021	12070372	1,868.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	29/10/2021	12070372	3,212.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	29/10/2021	12070372	515.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	29/10/2021	12070372	1,903.13	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	29/10/2021	12070372	9,789.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	29/10/2021	12070372	815.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	29/10/2021	12070372	1,411.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	29/10/2021	12070372	1,258.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	29/10/2021	12070372	7,670.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	29/10/2021	12070372	785.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	29/10/2021	12070372	1,390.49	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	29/10/2021	12070372	23,416.67	Social Care Services	Services
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/10/2021	12070372	1,007.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/10/2021	12070372	1,064.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/10/2021	12070372	914.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/10/2021	12070372	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	St Cedd'S Church Westcliff T/A Lifestreams	29/10/2021	12070372	557.50	Room Hire	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	29/10/2021	12070372	7,826.55	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	29/10/2021	12070372	16,299.36	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/10/2021	12070372	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Sway Child And Adolescent Services Ltd	29/10/2021	12070372	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	The Morton Partnership Ltd	29/10/2021	12070372	3,890.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	29/10/2021	12070372	10,370.84	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	29/10/2021	12070372	4,275.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	29/10/2021	12070372	786.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	29/10/2021	12070372	25,953.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	29/10/2021	12070372	1,540.50	Public Transport	Public Transport

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	8603	Tuskerdirect Ltd	29/10/2021	12070372	502.17	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/10/2021	12070372	11,023.93	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/10/2021	12070372	520.38	Travel Expenses	Car Allowances
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/10/2021	12070372	3,805.13	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4055	University Of Essex	29/10/2021	12070372	2,749.00	Professional Fees	Services
ED Transformation	Adult Social Care	3221	University Of Essex	29/10/2021	12070372	650.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	29/10/2021	12070372	2,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	29/10/2021	12070372	949.80	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	29/10/2021	12070372	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	29/10/2021	12070372	522,810.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	29/10/2021	12070372	3,228.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	29/10/2021	12070372	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	29/10/2021	12070372	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	29/10/2021	12070372	534,230.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	29/10/2021	12070372	3,455.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	29/10/2021	12070372	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	29/10/2021	12070372	3,146.59	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	29/10/2021	12070372	1,871.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	29/10/2021	12070372	1,871.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	29/10/2021	12070372	90,668.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	29/10/2021	12070372	2,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	29/10/2021	12070372	3,150.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	29/10/2021	12070372	105,604.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	29/10/2021	12070372	128,379.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	29/10/2021	12070372	19,723.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	29/10/2021	12070372	4,618.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	29/10/2021	12070372	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	29/10/2021	12070372	6,532.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	29/10/2021	12070372	2,816.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	29/10/2021	12070372	51,173.51	Direct Payments	Housing Benefits
ED Growth & Housing	Planning Services	5639	View Hotel Folkestone Ltd	29/10/2021	12070372	2,499.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	29/10/2021	12070372	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Wifigear Limited T/A Digitalair Wireless Networks	29/10/2021	12070372	3,000.00	Other Expenses	Other Expenses