

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	01/12/2021	12070528	151,372.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8615	(G) Millane Contract Services Ltd	01/12/2021	12070528	682.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	01/12/2021	12070528	1,867.67	Removals	Services
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	01/12/2021	12070528	3,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	01/12/2021	12070528	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	01/12/2021	12070528	821.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	01/12/2021	12070528	8,265.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Aarandale Lodge Ltd	01/12/2021	12070528	3,589.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Aarandale Lodge Ltd	01/12/2021	12070528	3,780.19	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Abellio East Anglia Limited General Account	01/12/2021	12070528	655.10	Public Transport	Public Transport
ED Finance & Resources	Central Services	7096	Able 2 Occupational Therapy Services Limited	01/12/2021	12070528	2,817.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	01/12/2021	12070528	26,175.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	01/12/2021	12070528	2,661.71	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1461	Astral Lodge Ltd	01/12/2021	12070528	2,512.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Astral Lodge Ltd	01/12/2021	12070528	2,646.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Butcher Bayley Architects Limited T/A Bba	01/12/2021	12070528	6,412.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/12/2021	12070528	7,886.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	01/12/2021	12070528	1,991.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	01/12/2021	12070528	653.95	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	01/12/2021	12070528	3,155.28	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/12/2021	12070528	13,037.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	01/12/2021	12070528	567.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	01/12/2021	12070528	1,415.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	01/12/2021	12070528	1,490.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	01/12/2021	12070528	4,308.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	01/12/2021	12070528	518.33	Internet	Communications And Computing
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	01/12/2021	12070528	10,422.09	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	01/12/2021	12070528	3,832.14	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	01/12/2021	12070528	5,307.99	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	Dublicheck Cleaning Services Limited	01/12/2021	12070528	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dublicheck Cleaning Services Limited	01/12/2021	12070528	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	01/12/2021	12070528	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 Ms Sarah Duxbury	01/12/2021	12070528	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	01/12/2021	12070528	650.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5639	Escape Games Chelmsford Ltd	01/12/2021	12070528	1,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Essex County Council	01/12/2021	12070528	10,938.01	Other Local Authorities	Other Local Authorities
ED Transformation	Central Services	7125	Firstcare Ltd	01/12/2021	12070528	8,396.28	Medical And Health Services	Services
ED Finance & Resources	Central Services	7140	Flexiform Business Furniture Ltd	01/12/2021	12070528	4,200.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Focus Media Uk Ltd	01/12/2021	12070528	9,960.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5639	Forum Music And Arts Ltd	01/12/2021	12070528	3,000.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7133	G7 Business Solutions Limited	01/12/2021	12070528	565.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/12/2021	12070528	885.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/12/2021	12070528	1,257.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/12/2021	12070528	2,086.56	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Hornbill Service Management Ltd	01/12/2021	12070528	43,465.80	Software License	Software License
ED Finance & Resources	Central Services	7140	Instalk Pest Control Services	01/12/2021	12070528	1,190.00	Pest Control	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	01/12/2021	12070528	762.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	01/12/2021	12070528	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	01/12/2021	12070528	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	01/12/2021	12070528	935.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	01/12/2021	12070528	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	01/12/2021	12070528	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	01/12/2021	12070528	1,043.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	01/12/2021	12070528	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Liftshare.Com Ltd	01/12/2021	12070528	1,496.25	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	01/12/2021	12070528	735.48	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	01/12/2021	12070528	1,470.96	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	01/12/2021	12070528	1,829.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	01/12/2021	12070528	6,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	01/12/2021	12070528	4,945.38	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	01/12/2021	12070528	4,194.87	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Overdrive Global Limited	01/12/2021	12070528	6,713.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Transformation	Central Services	9012	Probrand Limited	01/12/2021	12070528	697.20	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3030	Probrand Limited	01/12/2021	12070528	751.98	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/12/2021	12070528	893.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	01/12/2021	12070528	4,070.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	01/12/2021	12070528	1,688.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	01/12/2021	12070528	800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	01/12/2021	12070528	800.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	01/12/2021	12070528	12,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	01/12/2021	12070528	1,345.00	Loans	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	01/12/2021	12070528	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/12/2021	12070528	8,989.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/12/2021	12070528	914.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/12/2021	12070528	9,168.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/12/2021	12070528	815.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/12/2021	12070528	8,927.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/12/2021	12070528	952.20	COVID-19 Response	Other Agencies

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ED Children & Public Health	Children And Education Services	3055	Smirthwaite Ltd	01/12/2021	12070528	561.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/12/2021	12070528	7,736.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/12/2021	12070528	803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/12/2021	12070528	1,122.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	01/12/2021	12070528	1,325.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/12/2021	12070528	23,416.67	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/12/2021	12070528	1,977.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	St Mary'S Prittlewell Pcc	01/12/2021	12070528	603.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3092	St Pauls (Independent) School T/A St Pauls Community Development Trust	01/12/2021	12070528	6,264.50	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4256	T Haynes Chorley & Co Ltd T/A Spectrum Plastics	01/12/2021	12070528	1,699.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	01/12/2021	12070528	2,785.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	01/12/2021	12070528	585.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	01/12/2021	12070528	2,535.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	01/12/2021	12070528	2,626.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	01/12/2021	12070528	1,902.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	01/12/2021	12070528	1,950.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4256	The Reading Agency Ltd	01/12/2021	12070528	957.30	Cultural And Entertainment Services	Services
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/12/2021	12070528	10,143.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	01/12/2021	12070528	917.18	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	01/12/2021	12070528	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	01/12/2021	12070528	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	01/12/2021	12070528	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	01/12/2021	12070528	927.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	01/12/2021	12070528	737.50	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3091	Wl Property Limited T/A Wilds Lodge School	01/12/2021	12070528	43,333.33	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	01/12/2021	12070528	4,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	01/12/2021	12070528	4,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/12/2021	12070555	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/12/2021	12070555	4,519.65	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Highways And Transport Services	9007	(G) Henry Boot Developments	03/12/2021	12070555	144,442.68	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	03/12/2021	12070555	695.63	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	03/12/2021	12070555	550.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2156	Allpay - Net Limited	03/12/2021	12070555	907.56	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay - Net Limited	03/12/2021	12070555	811.70	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay - Net Limited	03/12/2021	12070555	836.00	Financial Services	Services
ED Transformation	Adult Social Care	3201	Ambulance Service College	03/12/2021	12070555	589.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	03/12/2021	12070555	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	750.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	12,644.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	1,371.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	1,228.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	03/12/2021	12070555	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Asthead House Limited	03/12/2021	12070555	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School	03/12/2021	12070555	5,126.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	03/12/2021	12070555	1,665.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096	Backcare Solutions Ltd	03/12/2021	12070555	1,659.94	Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Barnardo Services Ltd T/A Barnardo'S Training And Consultancy	03/12/2021	12070555	1,200.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	03/12/2021	12070555	3,561.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	03/12/2021	12070555	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	03/12/2021	12070555	4,308.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Cipfa Business Ltd	03/12/2021	12070555	1,645.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	03/12/2021	12070555	1,901.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	03/12/2021	12070555	1,928.70	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	03/12/2021	12070555	1,636.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	03/12/2021	12070555	809.51	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Doug'S Maintenance Services Limited	03/12/2021	12070555	3,001.75	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	E Unlocked Limited T/A Energy Unlocked	03/12/2021	12070555	26,400.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers Fee Account T/A Miss Eloise Churchill	03/12/2021	12070555	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	03/12/2021	12070555	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	03/12/2021	12070555	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	03/12/2021	12070555	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	03/12/2021	12070555	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	03/12/2021	12070555	1,989.80	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Esri (UK) Ltd	03/12/2021	12070555	19,120.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	03/12/2021	12070555	1,161.98	Water Services	Water Services
ED Transformation	Adult Social Care	3201	Essex Independent Care Association	03/12/2021	12070555	1,536.00	Commissioned Training	Services
ED Children & Public Health	Public Health	7695	Family Action	03/12/2021	12070555	4,657.00	Social Care Services	Services
ED Transformation	Central Services	2045	Formara Limited T/A Formara Print	03/12/2021	12070555	25,123.92	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	03/12/2021	12070555	1,221.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4230	G J Morgan T/A Maple	03/12/2021	12070555	750.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	03/12/2021	12070555	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	03/12/2021	12070555	2,926.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Gaist Solutions Ltd	03/12/2021	12070555	5,273.53	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Gaist Solutions Ltd	03/12/2021	12070555	5,379.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Lip	03/12/2021	12070555	1,015.00	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 Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	6,000.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	4,845.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	4,845.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	5,814.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	4,845.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	4,845.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/12/2021	12070555	1,890.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	Herts For Learning Limited	03/12/2021	12070555	6,325.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5637	Indigo Bay Marketing	03/12/2021	12070555	1,578.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	03/12/2021	12070555	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Inner Resources Ltd	03/12/2021	12070555	600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	James Coles & Sons (Nurses) Ltd	03/12/2021	12070555	2,310.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	Jc Applications Development Limited	03/12/2021	12070555	3,365.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1213	Jenx Limited	03/12/2021	12070555	833.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	Jenx Limited	03/12/2021	12070555	1,092.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3389	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	03/12/2021	12070555	1,462.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	Kcc Re Swalecliffe Community Primary School	03/12/2021	12070555	7,347.30	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	03/12/2021	12070555	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	03/12/2021	12070555	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	Kids Inspire	03/12/2021	12070555	823.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/12/2021	12070555	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/12/2021	12070555	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	03/12/2021	12070555	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/12/2021	12070555	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/12/2021	12070555	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	03/12/2021	12070555	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	03/12/2021	12070555	1,120.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	London Green Cycles	03/12/2021	12070555	2,936.67	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5703	London Green Cycles	03/12/2021	12070555	2,936.67	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	Low & Low	03/12/2021	12070555	1,992.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	Mr David Taylor T/A Sculptureman	03/12/2021	12070555	2,800.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	03/12/2021	12070555	500.00	Professional Fees	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	03/12/2021	12070555	17,763.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	03/12/2021	12070555	17,763.00	Education Services	Services
ED Finance & Resources	Central Services	2156	Nec Software Solutions UK Limited	03/12/2021	12070555	550.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions UK Limited	03/12/2021	12070555	550.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4225	Newcastlegateshead Initiative	03/12/2021	12070555	3,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,639.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,564.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	03/12/2021	12070555	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,266.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	745.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,937.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,266.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,564.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	03/12/2021	12070555	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	03/12/2021	12070555	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	03/12/2021	12070555	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	03/12/2021	12070555	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	03/12/2021	12070555	968.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Overdrive Global Limited	03/12/2021	12070555	2,686.11	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	03/12/2021	12070555	15,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	1,575.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	514.75	Agency Staff	Direct Employee Expenses

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	870.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	03/12/2021	12070555	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	03/12/2021	12070555	1,598.38	Accommodation Costs	Expenses
ED Transformation	Central Services	9012	Probrand Limited	03/12/2021	12070555	547.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	03/12/2021	12070555	804.17	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3030	Probrand Limited	03/12/2021	12070555	650.64	IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262	Proquest Lic	03/12/2021	12070555	5,956.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	03/12/2021	12070555	1,564.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	03/12/2021	12070555	1,524.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	03/12/2021	12070555	560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Re House Limited	03/12/2021	12070555	528.00	Childrens outings	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	03/12/2021	12070555	12,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	03/12/2021	12070555	800.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Richard C Bircher (Holdings) Ltd	03/12/2021	12070555	6,324.60	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Richard C Bircher (Holdings) Ltd	03/12/2021	12070555	3,162.30	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Richard C Bircher (Holdings) Ltd	03/12/2021	12070555	9,486.90	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	03/12/2021	12070555	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	03/12/2021	12070555	2,280.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Societe Generale Equipment Finance Limited	03/12/2021	12070555	10,457.33	Lease Cars Lease Charges	Car Allowances
ED Growth & Housing	Planning Services	5641	South East And Central Essex Mind Ltd T/As Southend Mind	03/12/2021	12070555	4,320.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3091	South East Essex Academy Trust T/A The Deanes	03/12/2021	12070555	37,298.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	03/12/2021	12070555	1,500.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	03/12/2021	12070555	18,816.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	03/12/2021	12070555	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	03/12/2021	12070555	1,425.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	03/12/2021	12070555	1,159.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	03/12/2021	12070555	1,059.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	03/12/2021	12070555	1,733.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	03/12/2021	12070555	2,879.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	03/12/2021	12070555	13,187.19	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	Triple L Training & Medical Ltd	03/12/2021	12070555	5,100.00	Other Local Authorities	Other Local Authorities
ED Growth & Housing	Planning Services	5635	T'S And C'S Cafe Ltd T/A The Chameleon Cafe	03/12/2021	12070555	960.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	03/12/2021	12070555	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	03/12/2021	12070555	1,200.00	Additional Allowances (non employee)	Services
ED Transformation	Central Services	7130	Xynomix Ltd	03/12/2021	12070555	24,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	06/12/2021	12070556	1,359.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	06/12/2021	12070556	901.17	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	06/12/2021	12070556	24,977.52	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	06/12/2021	12070556	37,834.85	Main Contractor	Main Contractor
ED Growth & Housing	Highways And Transport Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	06/12/2021	12070556	407,435.79	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	06/12/2021	12070556	894.46	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	06/12/2021	12070556	1,826.69	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	06/12/2021	12070556	1,368.24	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	06/12/2021	12070556	1,891.70	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	06/12/2021	12070556	2,469.06	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	06/12/2021	12070556	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	06/12/2021	12070556	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	06/12/2021	12070556	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	06/12/2021	12070556	10,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	06/12/2021	12070556	510.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	06/12/2021	12070556	552.82	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	06/12/2021	12070556	7,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cedar Hall School	06/12/2021	12070556	580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	06/12/2021	12070556	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Concept Care Solutions Ltd T/A Dolphin Care	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	De Vere Care Partnership Ltd	06/12/2021	12070556	7,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	06/12/2021	12070556	1,610.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	06/12/2021	12070556	1,150.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	06/12/2021	12070556	1,610.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	06/12/2021	12070556	1,610.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	06/12/2021	12070556	1,610.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	06/12/2021	12070556	1,610.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	06/12/2021	12070556	1,219.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/Uk Diyana Ltd	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Enable Access Ltd	06/12/2021	12070556	712.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Essex Nursing Services	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	06/12/2021	12070556	900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	06/12/2021	12070556	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Hales Group Ltd	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Homecare Professionals (Essex) Ltd	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Kolours Healthcare Limited	06/12/2021	12070556	7,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/12/2021	12070556	50,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/12/2021	12070556	450,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/12/2021	12070556	121,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	Malvern Lodge Guest House Ltd	06/12/2021	12070556	2,350.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Malvern Lodge Guest House Ltd	06/12/2021	12070556	1,500.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1466	Newday Healthcare Professionals Ltd	06/12/2021	12070556	1,500.00	COVID-19 Response	Other Agencies

Organisation Name
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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	Beacon Placements Ltd	07/12/2021	12070558	4,435.72	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Biffins Residential Home	07/12/2021	12070558	1,806.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Biffins Residential Home	07/12/2021	12070558	2,504.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boscombe Lodge Nursing Home	07/12/2021	12070558	3,999.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Boscombe Lodge Nursing Home	07/12/2021	12070558	5,545.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Braemar Lodge	07/12/2021	12070558	1,806.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Braemar Lodge	07/12/2021	12070558	2,504.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brambles Rest Home Limited	07/12/2021	12070558	3,612.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brambles Rest Home Limited	07/12/2021	12070558	5,009.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brooklands Care Home Ltd	07/12/2021	12070558	566.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	07/12/2021	12070558	5,805.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brooklands Care Home Ltd	07/12/2021	12070558	8,050.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	07/12/2021	12070558	4,671.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	07/12/2021	12070558	4,165.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	07/12/2021	12070558	21,522.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	07/12/2021	12070558	20,828.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/12/2021	12070558	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/12/2021	12070558	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/12/2021	12070558	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	07/12/2021	12070558	2,300.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	07/12/2021	12070558	1,806.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	07/12/2021	12070558	645.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	07/12/2021	12070558	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	07/12/2021	12070558	2,504.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	07/12/2021	12070558	536.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	07/12/2021	12070558	894.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	07/12/2021	12070558	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	07/12/2021	12070558	7,443.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	07/12/2021	12070558	1,954.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Castle Point Motors	07/12/2021	12070558	753.72	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/12/2021	12070558	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Churchgate Healthcare Ltd T/As Cedars Care Centre	07/12/2021	12070558	6,192.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Churchgate Healthcare Ltd T/As Cedars Care Centre	07/12/2021	12070558	8,587.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	07/12/2021	12070558	1,161.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	07/12/2021	12070558	1,419.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	07/12/2021	12070558	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	07/12/2021	12070558	1,610.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	07/12/2021	12070558	1,967.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	07/12/2021	12070558	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Corvell Health Care Ltd	07/12/2021	12070558	4,386.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Corvell Health Care Ltd	07/12/2021	12070558	6,082.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Crowstone Manor Ltd	07/12/2021	12070558	1,419.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Crowstone Manor Ltd	07/12/2021	12070558	1,967.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cygnat (Oe) Limited	07/12/2021	12070558	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cygnat (Oe) Limited	07/12/2021	12070558	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Daniele Byatt T/A Step By Step Recovery	07/12/2021	12070558	1,419.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Daniele Byatt T/A Step By Step Recovery	07/12/2021	12070558	1,967.87	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	07/12/2021	12070558	5,750.80	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	07/12/2021	12070558	20,221.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	07/12/2021	12070558	10,402.92	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	07/12/2021	12070558	85,979.82	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd	07/12/2021	12070558	3,870.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Fernbrook Care Homes Ltd	07/12/2021	12070558	5,366.93	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	07/12/2021	12070558	3,981.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	07/12/2021	12070558	2,451.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Grandville Lodge Limited	07/12/2021	12070558	3,399.06	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	07/12/2021	12070558	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/12/2021	12070558	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	07/12/2021	12070558	5,465.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Hallmark Care Homes Ltd	07/12/2021	12070558	7,740.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Hallmark Care Homes Ltd	07/12/2021	12070558	10,733.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	07/12/2021	12070558	3,313.98	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Hastings Fat Tuesday Ltd	07/12/2021	12070558	2,958.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Havengore House Residential Care Home T/A Misticis Ltd	07/12/2021	12070558	2,838.26	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	1461	Havengore House Residential Care Home T/A Misticis Ltd	07/12/2021	12070558	3,935.75	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	07/12/2021	12070558	15,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	07/12/2021	12070558	1,586.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kids Kingdom Southend Ltd	07/12/2021	12070558	1,920.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	07/12/2021	12070558	18,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	07/12/2021	12070558	2,548.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Langtry Hotel	07/12/2021	12070558	1,630.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Larchwood Care Homes (South) Limited T/A Memory House	07/12/2021	12070558	6,977.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Laycraft Ltd	07/12/2021	12070558	2,064.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Laycraft Ltd	07/12/2021	12070558	2,862.36	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/12/2021	12070558	8,366.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/12/2021	12070558	1,885.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	07/12/2021	12070558	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	07/12/2021	12070558	541.44	Additional Allowances (non employee)	Services

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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	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/12/2021	12070558	1,980.01	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	838.28	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/12/2021	12070558	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	929.94	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/12/2021	12070558	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	652.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/12/2021	12070558	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	07/12/2021	12070558	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	07/12/2021	12070558	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	07/12/2021	12070558	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	07/12/2021	12070558	1,032.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	07/12/2021	12070558	1,431.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	07/12/2021	12070558	6,708.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	07/12/2021	12070558	6,450.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	07/12/2021	12070558	5,031.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	07/12/2021	12070558	9,302.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	07/12/2021	12070558	8,944.89	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	07/12/2021	12070558	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	07/12/2021	12070558	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	07/12/2021	12070558	1,435.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	Salvation Army	07/12/2021	12070558	4,257.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Salvation Army	07/12/2021	12070558	5,903.62	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2114	Savs	07/12/2021	12070558	100,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	Smooth Moves Removals Limited	07/12/2021	12070558	500.00	Removals	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	07/12/2021	12070558	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	07/12/2021	12070558	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	07/12/2021	12070558	512.95	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	07/12/2021	12070558	137,724.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	07/12/2021	12070558	123,385.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	07/12/2021	12070558	3,225.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	07/12/2021	12070558	3,741.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	07/12/2021	12070558	4,472.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	07/12/2021	12070558	5,188.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	07/12/2021	12070558	3,354.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend On Sea Darby & Joan Organisation	07/12/2021	12070558	4,651.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	07/12/2021	12070558	1,823.16	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	07/12/2021	12070558	737.82	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	07/12/2021	12070558	966.13	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1469	St Ediths Court	07/12/2021	12070558	5,031.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	St Ediths Court	07/12/2021	12070558	6,977.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercure Homes Ltd	07/12/2021	12070558	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercure Homes Ltd	07/12/2021	12070558	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercure Homes Ltd	07/12/2021	12070558	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercure Homes Ltd	07/12/2021	12070558	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercure Homes Ltd	07/12/2021	12070558	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercure Homes Ltd	07/12/2021	12070558	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercure Homes Ltd	07/12/2021	12070558	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercure Homes Ltd	07/12/2021	12070558	1,073.39	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	07/12/2021	12070558	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	07/12/2021	12070558	19,419.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	The Art House	07/12/2021	12070558	1,575.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	07/12/2021	12070558	16,246.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Lilacs Rest Home	07/12/2021	12070558	3,041.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Regard Partnership Ltd	07/12/2021	12070558	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Regard Partnership Ltd	07/12/2021	12070558	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	07/12/2021	12070558	880.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	07/12/2021	12070558	3,354.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	07/12/2021	12070558	9,030.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	07/12/2021	12070558	4,651.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	07/12/2021	12070558	12,522.84	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3091	The Sweeney Park School	07/12/2021	12070558	47,779.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Victoria Court Rest Home	07/12/2021	12070558	3,741.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Victoria Court Rest Home	07/12/2021	12070558	5,188.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	07/12/2021	12070558	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Windermere Rest Home	07/12/2021	12070558	1,788.98	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7120	(G) Mansard Roofing Ltd	08/12/2021	12070562	8,574.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	08/12/2021	12070562	20,849.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	08/12/2021	12070562	759,467.83	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	08/12/2021	12070562	109,711.05	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	08/12/2021	12070562	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	08/12/2021	12070562	3,326.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	08/12/2021	12070562	17,503.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	08/12/2021	12070562	1,307.13	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	08/12/2021	12070562	590.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	08/12/2021	12070562	9,800.13	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/12/2021	12070562	16,629.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	08/12/2021	12070562	762.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	08/12/2021	12070562	640.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	08/12/2021	12070562	917.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Akw Medi-Care Ltd	08/12/2021	12070562	526.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	08/12/2021	12070562	30,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	08/12/2021	12070562	11,986.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	08/12/2021	12070562	1,473.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	08/12/2021	12070562	2,073.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/12/2021	12070562	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/12/2021	12070562	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/12/2021	12070562	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/12/2021	12070562	750.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	08/12/2021	12070562	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005	Caretech Uk Ltd	08/12/2021	12070562	2,405.00	Contractors General	Contractors General
ED Legal & Democratic Services	Central Services	7105	Coram Chambers T/A Nicholas O'Brien	08/12/2021	12070562	1,100.00	Barristers fees	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	08/12/2021	12070562	2,749.94	Travel Expenses	Car Allowances
ED Transformation	Central Services	9012	Daniel Halls T/A Drh365 Solutions	08/12/2021	12070562	2,732.63	Other Expenses	Other Expenses
ED Transformation	Central Services	9012	Daniel Halls T/A Drh365 Solutions	08/12/2021	12070562	1,880.25	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	08/12/2021	12070562	1,732.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Dr Sharon Pettle	08/12/2021	12070562	2,765.23	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	08/12/2021	12070562	1,900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Victoria Jempson	08/12/2021	12070562	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	Energy Kidz Ltd	08/12/2021	12070562	771.00	Playgroups	Services
ED Children & Public Health	Public Health	7695	Family Action	08/12/2021	12070562	4,657.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	Fostering Network	08/12/2021	12070562	600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	Fostering Network	08/12/2021	12070562	1,663.98	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	Fostering Network	08/12/2021	12070562	4,876.00	Professional Fees	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	08/12/2021	12070562	1,041.93	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	08/12/2021	12070562	1,255.60	Financial Services	Services
ED Transformation	Central Services	8602	Gamma Business Communication Limited	08/12/2021	12070562	1,055.16	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	Instalk Pest Control Services	08/12/2021	12070562	700.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	08/12/2021	12070562	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/12/2021	12070562	1,413.73	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Lordsons Business Client Acct T/A Lordsons	08/12/2021	12070562	1,199.98	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	Main Media Video	08/12/2021	12070562	575.00	Cultural And Entertainment Services	Services
ED Transformation	Central Services	7130	Man And Machine Ltd	08/12/2021	12070562	1,072.50	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	08/12/2021	12070562	6,306.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	08/12/2021	12070562	2,103.94	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	08/12/2021	12070562	2,905.92	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	08/12/2021	12070562	1,443.08	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	08/12/2021	12070562	856.80	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	08/12/2021	12070562	1,835.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/12/2021	12070562	811.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	08/12/2021	12070562	2,788.43	Water Services	Water Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2021	12070562	536.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2021	12070562	679.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/12/2021	12070562	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	08/12/2021	12070562	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2021	12070562	3,582.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/12/2021	12070562	-	822.93 Foster Carer Fee Paid	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	Housing Services	6165	REDACTED PERSONAL DATA	08/12/2021	12070562	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3106	Rhythm Connections	08/12/2021	12070562	3,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	08/12/2021	12070562	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	08/12/2021	12070562	1,914.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	08/12/2021	12070562	8,074.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	08/12/2021	12070562	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	08/12/2021	12070562	89,787.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	08/12/2021	12070562	55,413.19	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	08/12/2021	12070562	618.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	08/12/2021	12070562	1,820.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	08/12/2021	12070562	3,120.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	08/12/2021	12070562	3,120.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	08/12/2021	12070562	1,690.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	08/12/2021	12070562	2,920.50	Direct Payments	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4256	The Puppet Company Ltd	08/12/2021	12070562	629.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/12/2021	12070562	620.84	Non Staff Advertising	Services
ED Transformation	Adult Social Care	3201	Training Byte Size Ltd	08/12/2021	12070562	1,490.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Training Byte Size Ltd	08/12/2021	12070562	544.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	08/12/2021	12070562	2,404.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Watkins & Watson Ltd	08/12/2021	12070562	689.82	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	10/12/2021	12070572	6,830.80	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	10/12/2021	12070572	8,788.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	10/12/2021	12070572	1,122,490.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	10/12/2021	12070572	7,975.44	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	10/12/2021	12070572	862.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	10/12/2021	12070572	1,636.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	10/12/2021	12070572	5,820.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	10/12/2021	12070572	838.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) Kieran Lucas Contractors Ltd	10/12/2021	12070572	3,717.78	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	(G) Kieran Lucas Contractors Ltd	10/12/2021	12070572	2,846.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	10/12/2021	12070572	101,855.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	10/12/2021	12070572	170,193.06	Main Contractor	Main Contractor
ED Growth & Housing	Highways And Transport Services	9007	(G) Marlborough Surfacing Limited	10/12/2021	12070572	46,118.93	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	10/12/2021	12070572	117,681.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	10/12/2021	12070572	55,065.22	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	10/12/2021	12070572	2,539.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	10/12/2021	12070572	2,351.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	10/12/2021	12070572	908.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	10/12/2021	12070572	1,100.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	10/12/2021	12070572	10,067.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	10/12/2021	12070572	198,225.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	(G) Marlborough Surfacing Limited	10/12/2021	12070572	3,770.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	10/12/2021	12070572	3,996.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Mde Power Ltd	10/12/2021	12070572	1,472.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	10/12/2021	12070572	6,417.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Ccr Property Services Ltd	10/12/2021	12070572	611.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(N) Sles Global T/A Specialist Lighting & Earthing Services	10/12/2021	12070572	1,870.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	10/12/2021	12070572	688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust T/A Ashington Primary Academy	10/12/2021	12070572	3,249.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	10/12/2021	12070572	1,962.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Alpha Biolabs Limited	10/12/2021	12070572	895.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	10/12/2021	12070572	4,030.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3396	Atf Southend Yfc	10/12/2021	12070572	7,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	10/12/2021	12070572	1,665.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Beanstalk Marketing Services Limited	10/12/2021	12070572	1,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	10/12/2021	12070572	3,823.16	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	10/12/2021	12070572	7,735.15	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/12/2021	12070572	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/12/2021	12070572	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	10/12/2021	12070572	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/12/2021	12070572	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	10/12/2021	12070572	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	10/12/2021	12070572	5,576.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3891	Cf Social Work Ltd	10/12/2021	12070572	1,435.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891	Cf Social Work Ltd	10/12/2021	12070572	2,150.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891	Cf Social Work Ltd	10/12/2021	12070572	2,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	Cf Social Work Ltd	10/12/2021	12070572	1,264.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/12/2021	12070572	13,368.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	10/12/2021	12070572	567.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	10/12/2021	12070572	1,585.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	10/12/2021	12070572	765.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/12/2021	12070572	13,167.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	10/12/2021	12070572	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	10/12/2021	12070572	1,682.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	10/12/2021	12070572	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/12/2021	12070572	528.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/12/2021	12070572	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/12/2021	12070572	3,314.92	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	Compass Fostering East Ltd	10/12/2021	12070572	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/12/2021	12070572	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/12/2021	12070572	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/12/2021	12070572	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	10/12/2021	12070572	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	10/12/2021	12070572	9,216.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	10/12/2021	12070572	6,735.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	10/12/2021	12070572	3,048.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592	Dr Christopher Mayer	10/12/2021	12070572	1,404.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	Dr N Emcy	10/12/2021	12070572	8,600.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	10/12/2021	12070572	562.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	10/12/2021	12070572	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992	E4Law Limited T/A Lextox	10/12/2021	12070572	1,350.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992	E4Law Limited T/A Lextox	10/12/2021	12070572	1,715.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/12/2021	12070572	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/12/2021	12070572	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/12/2021	12070572	500.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Elite Productions Limited	10/12/2021	12070572	3,800.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	10/12/2021	12070572	649.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	10/12/2021	12070572	621.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	10/12/2021	12070572	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	10/12/2021	12070572	683.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	10/12/2021	12070572	1,788.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	10/12/2021	12070572	1,932.12	Interpretation And Translation	Services
ED Finance & Resources	Central Services	2105	Essex Pension Fund	10/12/2021	12070572	1,650.00	Financial Services	Services
ED Finance & Resources	Central Services	2105	Essex Pension Fund	10/12/2021	12070572	1,650.00	Financial Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Everything Taxi (Uk) Ltd	10/12/2021	12070572	1,235.00	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	10/12/2021	12070572	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	10/12/2021	12070572	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	10/12/2021	12070572	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	10/12/2021	12070572	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	10/12/2021	12070572	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Friars Centre Playgroup	10/12/2021	12070572	955.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Gaist Solutions Ltd	10/12/2021	12070572	9,588.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Gaist Solutions Ltd	10/12/2021	12070572	9,780.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	10/12/2021	12070572	1,138.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	10/12/2021	12070572	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	765.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/12/2021	12070572	629.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	877.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/12/2021	12070572	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	10/12/2021	12070572	670.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	10/12/2021	12070572	1,340.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	10/12/2021	12070572	547.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/12/2021	12070572	668.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/12/2021	12070572	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/12/2021	12070572	607.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/12/2021	12070572	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	511.49	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,984.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	661.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,220.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	983.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	668.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	569.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	719.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,156.10	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	4,845.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,016.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	6,000.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,500.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,690.53	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,690.53	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,837.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/12/2021	12070572	924.88	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6010	Henderson Property	10/12/2021	12070572	600.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	10/12/2021	12070572	1,590.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	919.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	1,258.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	10/12/2021	12070572	1,391.04	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Hornbill Service Management Ltd	10/12/2021	12070572	3,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	10/12/2021	12070572	922.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	10/12/2021	12070572	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	10/12/2021	12070572	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	10/12/2021	12070572	2,643.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Lakeside Karting Limited	10/12/2021	12070572	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Landscape Supply Company	10/12/2021	12070572	529.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	10/12/2021	12070572	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Market Field Learning Community T/A Southview School	10/12/2021	12070572	10,153.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	10/12/2021	12070572	3,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	10/12/2021	12070572	157,911.17	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3183	Montague Consulting Ltd	10/12/2021	12070572	850.00	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	10/12/2021	12070572	1,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Mr D Olford T/A Olford Care Services	10/12/2021	12070572	568.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	10/12/2021	12070572	7,755.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	10/12/2021	12070572	1,321.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	10/12/2021	12070572	689.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	10/12/2021	12070572	1,250.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7165	Neil Richmond Limited T/A Neil Richmond & Co	10/12/2021	12070572	1,750.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Nes Visual Thinking Ltd	10/12/2021	12070572	1,764.25	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	New Way Tuition Ltd	10/12/2021	12070572	2,700.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,589.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,486.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,242.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	596.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	782.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/12/2021	12070572	1,043.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7712	North Shoebury Surgery	10/12/2021	12070572	824.41	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	10/12/2021	12070572	584.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8600	P Tuckwell Ltd	10/12/2021	12070572	53,684.00	Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	Parsons Marshall Psychology Limited	10/12/2021	12070572	749.26	Professional Fees	Services
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	10/12/2021	12070572	19,726.03	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/12/2021	12070572	1,456.59	Agency Staff	Direct Employee Expenses

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/12/2021	12070572	1,295.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3105	Portico Academy Trust T/A Porters Grange Primary School & Nursery	10/12/2021	12070572	1,500.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	10/12/2021	12070572	1,693.75	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	10/12/2021	12070572	571.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	10/12/2021	12070572	1,200.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	10/12/2021	12070572	6,028.82	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Highways And Transport Services	9007	R.U.P.O.S.H. Ltd T/A R U Push & Southend Laser	10/12/2021	12070572	2,025.00	Main Contractor	Main Contractor
ED Growth & Housing	Highways And Transport Services	9007	R.U.P.O.S.H. Ltd T/A R U Push & Southend Laser	10/12/2021	12070572	1,882.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/12/2021	12070572	533.19	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/12/2021	12070572	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	10/12/2021	12070572	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/12/2021	12070572	566.69	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/12/2021	12070572	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Safe Steps	10/12/2021	12070572	21,256.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Safe Steps	10/12/2021	12070572	21,256.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Safe Steps	10/12/2021	12070572	8,880.41	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/12/2021	12070572	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/12/2021	12070572	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/12/2021	12070572	633.11	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/12/2021	12070572	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/12/2021	12070572	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	10/12/2021	12070572	24,165.75	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	10/12/2021	12070572	7,733.08	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	10/12/2021	12070572	23,199.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	10/12/2021	12070572	23,199.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	10/12/2021	12070572	1,124.60	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	10/12/2021	12070572	1,500.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3892	Serenity Welfare Ltd	10/12/2021	12070572	1,583.47	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	10/12/2021	12070572	723.10	Medical And Health Services	Services
ED Children & Public Health	Public Health	7640	Soar Beyond Ltd	10/12/2021	12070572	9,333.34	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Socitm Ltd	10/12/2021	12070572	2,495.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	South East Essex Academy Trust T/A The Deanes	10/12/2021	12070572	1,827.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	10/12/2021	12070572	170,382.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Southend Guest House	10/12/2021	12070572	1,200.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Guest House	10/12/2021	12070572	1,200.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	10/12/2021	12070572	7,338.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	10/12/2021	12070572	753.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	10/12/2021	12070572	1,006.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	10/12/2021	12070572	856.98	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5635	Spotlight Multimedia Ltd	10/12/2021	12070572	950.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Stand-By Fire Protection	10/12/2021	12070572	521.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	10/12/2021	12070572	3,100.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	10/12/2021	12070572	550.99	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	10/12/2021	12070572	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	10/12/2021	12070572	1,270.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	10/12/2021	12070572	4,079.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	10/12/2021	12070572	5,326.83	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	10/12/2021	12070572	937.03	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3091	The Swayne Park School	10/12/2021	12070572	14,668.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	10/12/2021	12070572	752.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Thyson Technology Ltd	10/12/2021	12070572	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	1,146.37	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	575.81	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	1,075.54	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	525.46	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	1,096.78	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	879.42	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	734.52	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	10/12/2021	12070572	988.10	Fares Tokens	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	10/12/2021	12070572	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	10/12/2021	12070572	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	10/12/2021	12070572	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	10/12/2021	12070572	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	10/12/2021	12070572	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	10/12/2021	12070572	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	10/12/2021	12070572	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1450	Vibrance	10/12/2021	12070572	17,092.80	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5637	Viva Voche Limited	10/12/2021	12070572	3,969.70	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	13/12/2021	12070591	126,301.92	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	13/12/2021	12070591	1,240.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	13/12/2021	12070591	5,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	13/12/2021	12070591	13,669.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(N) Ccr Property Services Ltd	13/12/2021	12070591	1,640.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(N) Ccr Property Services Ltd	13/12/2021	12070591	1,014.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(N) Ccr Property Services Ltd	13/12/2021	12070591	719.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1231	4-5 Grays Inn Square Ltd T/A Ms Vivienne Sedgley	13/12/2021	12070591	1,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	13/12/2021	12070591	19,386.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	13/12/2021	12070591	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	13/12/2021	12070591	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	13/12/2021	12070591	17,482.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	13/12/2021	12070591	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	13/12/2021	12070591	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	13/12/2021	12070591	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	13/12/2021	12070591	13,500.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	13/12/2021	12070591	17,186.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	13/12/2021	12070591	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	13/12/2021	12070591	19,245.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	13/12/2021	12070591	3,000.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	13/12/2021	12070591	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	13/12/2021	12070591	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	13/12/2021	12070591	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	13/12/2021	12070591	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	13/12/2021	12070591	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ams Care Ltd T/A Gifford House	13/12/2021	12070591	1,272.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	13/12/2021	12070591	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	13/12/2021	12070591	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	13/12/2021	12070591	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	13/12/2021	12070591	1,761.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	13/12/2021	12070591	8,348.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	13/12/2021	12070591	12,411.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	13/12/2021	12070591	1,534.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	13/12/2021	12070591	1,076.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	13/12/2021	12070591	10,701.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	13/12/2021	12070591	538.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	13/12/2021	12070591	1,615.53	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Atkins Limited	13/12/2021	12070591	1,208.27	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	13/12/2021	12070591	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	13/12/2021	12070591	5,865.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	13/12/2021	12070591	936.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	13/12/2021	12070591	4,436.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	13/12/2021	12070591	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	13/12/2021	12070591	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	13/12/2021	12070591	1,230.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	13/12/2021	12070591	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	13/12/2021	12070591	4,565.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	13/12/2021	12070591	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	13/12/2021	12070591	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	13/12/2021	12070591	14,243.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	13/12/2021	12070591	6,992.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	13/12/2021	12070591	2,567.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	13/12/2021	12070591	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	13/12/2021	12070591	29,533.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	13/12/2021	12070591	2,769.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	13/12/2021	12070591	1,809.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	13/12/2021	12070591	2,700.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/12/2021	12070591	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/12/2021	12070591	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/12/2021	12070591	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	13/12/2021	12070591	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	13/12/2021	12070591	21,522.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	13/12/2021	12070591	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	13/12/2021	12070591	702.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	13/12/2021	12070591	3,327.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	13/12/2021	12070591	25,070.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	13/12/2021	12070591	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	13/12/2021	12070591	17,891.16	Private Contractors	Other Agencies

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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	Caring Carers Ltd	13/12/2021	12070591	2,335.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	13/12/2021	12070591	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Carnalea Limited T/A Carnalea	13/12/2021	12070591	2,538.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Castlerock Recruitment Group Ltd	13/12/2021	12070591	1,401.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	13/12/2021	12070591	8,356.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	13/12/2021	12070591	16,736.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	13/12/2021	12070591	3,528.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	13/12/2021	12070591	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	13/12/2021	12070591	3,384.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	13/12/2021	12070591	1,145.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	13/12/2021	12070591	5,429.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Churchgate Healthcare Ltd T/As Cedars Care Centre	13/12/2021	12070591	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmd Homes	13/12/2021	12070591	7,374.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	13/12/2021	12070591	1,751.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	13/12/2021	12070591	6,554.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	13/12/2021	12070591	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	13/12/2021	12070591	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	13/12/2021	12070591	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	13/12/2021	12070591	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	13/12/2021	12070591	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	13/12/2021	12070591	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	13/12/2021	12070591	19,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	13/12/2021	12070591	886.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	13/12/2021	12070591	4,203.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	13/12/2021	12070591	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/Uk Diyana Ltd	13/12/2021	12070591	1,984.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	13/12/2021	12070591	1,453.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	13/12/2021	12070591	6,888.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	13/12/2021	12070591	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	13/12/2021	12070591	2,439.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	13/12/2021	12070591	22,215.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elgincare	13/12/2021	12070591	1,923.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	13/12/2021	12070591	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/12/2021	12070591	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	13/12/2021	12070591	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	13/12/2021	12070591	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	13/12/2021	12070591	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	13/12/2021	12070591	614.40	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex Pension Fund	13/12/2021	12070591	750.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	13/12/2021	12070591	3,005.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Estuary Wholesale Ltd	13/12/2021	12070591	678.11	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	13/12/2021	12070591	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	13/12/2021	12070591	15,821.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	13/12/2021	12070591	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	13/12/2021	12070591	575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Fernbrook Care Homes Ltd	13/12/2021	12070591	22,260.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	13/12/2021	12070591	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	13/12/2021	12070591	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	13/12/2021	12070591	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	13/12/2021	12070591	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	13/12/2021	12070591	2,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	13/12/2021	12070591	3,453.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	13/12/2021	12070591	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	13/12/2021	12070591	2,672.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/12/2021	12070591	1,182.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/12/2021	12070591	5,604.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/12/2021	12070591	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/12/2021	12070591	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/12/2021	12070591	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/12/2021	12070591	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/12/2021	12070591	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/12/2021	12070591	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	13/12/2021	12070591	5,933.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	13/12/2021	12070591	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hales Group Ltd	13/12/2021	12070591	1,225.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	13/12/2021	12070591	5,231.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	13/12/2021	12070591	9,808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	13/12/2021	12070591	5,015.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	13/12/2021	12070591	4,357.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	13/12/2021	12070591	6,716.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	13/12/2021	12070591	1,937.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Hitachi Capital (Uk) Plc Re Risk Fire Protection Ltd	13/12/2021	12070591	2,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	13/12/2021	12070591	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	13/12/2021	12070591	4,055.52	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	13/12/2021	12070591	3,144.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	James Coles & Sons (Nurseries) Ltd	13/12/2021	12070591	724.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	13/12/2021	12070591	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	13/12/2021	12070591	4,627.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	13/12/2021	12070591	700.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	13/12/2021	12070591	15,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	13/12/2021	12070591	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	13/12/2021	12070591	6,233.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	13/12/2021	12070591	2,548.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	13/12/2021	12070591	18,975.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Landscape Supply Company	13/12/2021	12070591	1,491.97	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	13/12/2021	12070591	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	13/12/2021	12070591	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	13/12/2021	12070591	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	13/12/2021	12070591	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	13/12/2021	12070591	14,503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	13/12/2021	12070591	6,827.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	13/12/2021	12070591	5,923.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	13/12/2021	12070591	3,307.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	13/12/2021	12070591	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	13/12/2021	12070591	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	13/12/2021	12070591	7,689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	13/12/2021	12070591	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	13/12/2021	12070591	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	13/12/2021	12070591	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	13/12/2021	12070591	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	13/12/2021	12070591	6,625.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	13/12/2021	12070591	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	13/12/2021	12070591	5,340.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	13/12/2021	12070591	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	13/12/2021	12070591	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	13/12/2021	12070591	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	13/12/2021	12070591	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	13/12/2021	12070591	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	13/12/2021	12070591	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mtch Society	13/12/2021	12070591	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mtch Society	13/12/2021	12070591	5,230.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Medway Coatings Limited	13/12/2021	12070591	7,335.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Melrose House	13/12/2021	12070591	9,948.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	13/12/2021	12070591	4,769.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	13/12/2021	12070591	10,154.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	13/12/2021	12070591	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	13/12/2021	12070591	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	13/12/2021	12070591	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	13/12/2021	12070591	30,104.19	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	13/12/2021	12070591	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajal Madhani & Mrs Daksha Madhani & Mr Dhirajal Bhimji Madhani T/A Old Shenfield Place	13/12/2021	12070591	7,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	13/12/2021	12070591	642.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	13/12/2021	12070591	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	13/12/2021	12070591	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	13/12/2021	12070591	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	13/12/2021	12070591	1,461.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	13/12/2021	12070591	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	13/12/2021	12070591	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	13/12/2021	12070591	15,419.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	13/12/2021	12070591	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	13/12/2021	12070591	3,231.06	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	13/12/2021	12070591	1,250.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Nellsar Limited	13/12/2021	12070591	1,759.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	13/12/2021	12070591	12,988.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	13/12/2021	12070591	11,077.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	13/12/2021	12070591	3,154.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	13/12/2021	12070591	3,692.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	13/12/2021	12070591	32,994.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	13/12/2021	12070591	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	13/12/2021	12070591	9,231.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	13/12/2021	12070591	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	13/12/2021	12070591	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	13/12/2021	12070591	22,442.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	13/12/2021	12070591	4,271.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	13/12/2021	12070591	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies

Organisation Name
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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	Royal Mencap Society	13/12/2021	12070591	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	13/12/2021	12070591	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	13/12/2021	12070591	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	13/12/2021	12070591	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	13/12/2021	12070591	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	13/12/2021	12070591	1,622.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	770.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/12/2021	12070591	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	13/12/2021	12070591	6,977.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	23,450.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	13/12/2021	12070591	7,671.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	13/12/2021	12070591	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	13/12/2021	12070591	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	10,489.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	13/12/2021	12070591	2,297.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	13/12/2021	12070591	2,346.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	10,330.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	13/12/2021	12070591	13,151.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	13/12/2021	12070591	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	13/12/2021	12070591	1,692.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	13/12/2021	12070591	4,232.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	13/12/2021	12070591	20,015.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	13/12/2021	12070591	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	13/12/2021	12070591	26,447.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	13/12/2021	12070591	13,770.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	13/12/2021	12070591	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	13/12/2021	12070591	628.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	13/12/2021	12070591	2,977.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/12/2021	12070591	1,006.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/12/2021	12070591	2,568.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/12/2021	12070591	572.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	13/12/2021	12070591	979.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend Care Ltd	13/12/2021	12070591	2,977.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	13/12/2021	12070591	14,037.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	13/12/2021	12070591	12,492.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	13/12/2021	12070591	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	13/12/2021	12070591	509.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdms Nurse Care Cic.	13/12/2021	12070591	4,495.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	13/12/2021	12070591	30,200.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	13/12/2021	12070591	16,236.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	13/12/2021	12070591	13,494.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	13/12/2021	12070591	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	13/12/2021	12070591	14,570.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	1,291.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	6,816.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	799.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	2,010.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	676.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	3,221.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/12/2021	12070591	2,213.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	13/12/2021	12070591	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	13/12/2021	12070591	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	13/12/2021	12070591	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	13/12/2021	12070591	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	13/12/2021	12070591	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	13/12/2021	12070591	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	13/12/2021	12070591	20,712.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	13/12/2021	12070591	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	13/12/2021	12070591	12,036.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	13/12/2021	12070591	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Care Company	13/12/2021	12070591	700.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	13/12/2021	12070591	16,516.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	13/12/2021	12070591	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	13/12/2021	12070591	2,331.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	13/12/2021	12070591	22,039.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	13/12/2021	12070591	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	13/12/2021	12070591	18,236.68	Private Contractors	Other Agencies

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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	The Strathmore Care Group	13/12/2021	12070591	42,146.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	13/12/2021	12070591	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	13/12/2021	12070591	15,386.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	13/12/2021	12070591	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	13/12/2021	12070591	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	13/12/2021	12070591	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	13/12/2021	12070591	2,048.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	13/12/2021	12070591	12,462.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Thinkproject Uk (Cemar)	13/12/2021	12070591	540.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	13/12/2021	12070591	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	13/12/2021	12070591	5,087.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Trends Healthcare Ltd	13/12/2021	12070591	700.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	13/12/2021	12070591	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Uplands Rehabilitation Centre T/A Uplands Care	13/12/2021	12070591	2,271.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	13/12/2021	12070591	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	13/12/2021	12070591	3,384.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	13/12/2021	12070591	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/12/2021	12070591	3,769.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	13/12/2021	12070591	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	13/12/2021	12070591	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	13/12/2021	12070591	4,308.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	13/12/2021	12070591	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	13/12/2021	12070591	8,020.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	13/12/2021	12070591	18,976.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	13/12/2021	12070591	9,154.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	13/12/2021	12070591	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	13/12/2021	12070591	5,750.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	13/12/2021	12070591	13,033.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	13/12/2021	12070591	7,301.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	13/12/2021	12070591	792.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	14/12/2021	12070597	10,088.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	14/12/2021	12070597	7,995.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/12/2021	12070597	761.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	14/12/2021	12070597	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	14/12/2021	12070597	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/12/2021	12070597	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/12/2021	12070597	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	14/12/2021	12070597	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	14/12/2021	12070597	2,300.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Canterbury Rugby Fc	14/12/2021	12070597	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/12/2021	12070597	7,555.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	14/12/2021	12070597	1,947.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/12/2021	12070597	13,259.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	14/12/2021	12070597	734.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	14/12/2021	12070597	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/12/2021	12070597	13,568.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	14/12/2021	12070597	500.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/12/2021	12070597	13,565.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	14/12/2021	12070597	603.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	14/12/2021	12070597	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	14/12/2021	12070597	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/12/2021	12070597	13,236.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	14/12/2021	12070597	719.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	14/12/2021	12070597	500.94	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Dr Diana Entwistle T/A Little Stars Circus	14/12/2021	12070597	2,331.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	14/12/2021	12070597	500.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6130	Easy Estates Group Ltd Client Account	14/12/2021	12070597	2,207.69	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	14/12/2021	12070597	5,572.05	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	14/12/2021	12070597	19,593.36	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	14/12/2021	12070597	10,104.84	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	14/12/2021	12070597	83,515.94	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/12/2021	12070597	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	14/12/2021	12070597	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	14/12/2021	12070597	3,980.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/12/2021	12070597	6,898.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/12/2021	12070597	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	14/12/2021	12070597	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	14/12/2021	12070597	7,480.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	14/12/2021	12070597	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	14/12/2021	12070597	1,995.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Old Dairy Brewery Limited	14/12/2021	12070597	2,058.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Re House Limited	14/12/2021	12070597	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	679.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	1,253.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	654.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	584.36	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/12/2021	12070597	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/12/2021	12070597	714.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	14/12/2021	12070597	517.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	14/12/2021	12070597	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	14/12/2021	12070597	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	14/12/2021	12070597	1,471.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	662.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	559.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	14/12/2021	12070597	670.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	2,118.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	972.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	14/12/2021	12070597	1,159.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	797.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	1,072.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	707.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	507.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	14/12/2021	12070597	1,164.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	840.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	569.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	14/12/2021	12070597	580.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	708.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	594.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	14/12/2021	12070597	2,102.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	932.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/12/2021	12070597	1,187.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	14/12/2021	12070597	802.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend Care Ltd	14/12/2021	12070597	2,977.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	14/12/2021	12070597	5,228.13	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	14/12/2021	12070597	2,629.38	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Southern Ecological Solutions Ltd	14/12/2021	12070597	12,162.40	Contractors General	Contractors General
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	14/12/2021	12070597	721.42	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	The Folkestone Rowing Club	14/12/2021	12070597	1,799.68	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	The Partners T/A The Living Cafe	14/12/2021	12070597	2,875.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	14/12/2021	12070597	1,835.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	14/12/2021	12070597	1,527.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	14/12/2021	12070597	605.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	15/12/2021	12070604	1,575.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Marlborough Surfacing Limited	15/12/2021	12070604	12,568.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	15/12/2021	12070604	819.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	15/12/2021	12070604	922.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) R & A Mechanical Services Ltd	15/12/2021	12070604	7,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	15/12/2021	12070604	18,270.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3891	Abc Pest Control Ltd	15/12/2021	12070604	550.00	Pest Control	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2117	Agilisys Ltd	15/12/2021	12070604	4,156.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	15/12/2021	12070604	4,056.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	15/12/2021	12070604	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601	Allpay . Net Limited	15/12/2021	12070604	516.18	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	15/12/2021	12070604	3,396.52	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/12/2021	12070604	16,209.91	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	15/12/2021	12070604	2,103.83	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	15/12/2021	12070604	11,127.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	15/12/2021	12070604	2,963.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	15/12/2021	12070604	99,337.62	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3055	Barons Court Primary School & Nursery	15/12/2021	12070604	3,500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	15/12/2021	12070604	44,439.66	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Up Client	15/12/2021	12070604	12,579.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	15/12/2021	12070604	1,483.35	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	15/12/2021	12070604	10,566.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	15/12/2021	12070604	28,293.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	15/12/2021	12070604	131,093.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	15/12/2021	12070604	176,232.20	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5637	Digital Creatives	15/12/2021	12070604	1,268.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	15/12/2021	12070604	1,713.60	Tools And Equipment Purchase	Equipment Furniture And Materials

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Dynniq Uk Ltd	15/12/2021	12070604	1,619.37	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	15/12/2021	12070604	8,550.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	E4Law Limited T/A Lextox	15/12/2021	12070604	1,245.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	15/12/2021	12070604	241,218.35	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	15/12/2021	12070604	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	15/12/2021	12070604	172,040.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	15/12/2021	12070604	2,664.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	15/12/2021	12070604	179,338.17	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	15/12/2021	12070604	800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	15/12/2021	12070604	685.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/12/2021	12070604	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/12/2021	12070604	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	15/12/2021	12070604	3,017.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	G.S.L (Mechanical Handling) Limited T/A Flexihose	15/12/2021	12070604	530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	2,094.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	1,995.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/12/2021	12070604	1,026.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	15/12/2021	12070604	157,453.44	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	J Lawton Isw Services	15/12/2021	12070604	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	J Lawton Isw Services	15/12/2021	12070604	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	15/12/2021	12070604	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	15/12/2021	12070604	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	15/12/2021	12070604	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	15/12/2021	12070604	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	15/12/2021	12070604	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/12/2021	12070604	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	15/12/2021	12070604	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	15/12/2021	12070604	2,941.45	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	15/12/2021	12070604	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	15/12/2021	12070604	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	15/12/2021	12070604	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	15/12/2021	12070604	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	15/12/2021	12070604	1,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/12/2021	12070604	36,679.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	15/12/2021	12070604	46,372.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	15/12/2021	12070604	13,641.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	15/12/2021	12070604	13,860.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	15/12/2021	12070604	219,862.16	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	15/12/2021	12070604	13,522.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	15/12/2021	12070604	2,108.18	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Links Network Communications Ltd.	15/12/2021	12070604	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	15/12/2021	12070604	4,822.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Lubbe & Sons (Bulbs) Ltd	15/12/2021	12070604	1,900.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	15/12/2021	12070604	272,977.79	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	15/12/2021	12070604	8,352.50	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Mott Macdonald	15/12/2021	12070604	600.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	15/12/2021	12070604	1,322.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4045	Mr A R & Mrs J G Waltham T/A Stegglesart	15/12/2021	12070604	946.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Nisal Virtual Academy Ltd	15/12/2021	12070604	2,750.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	15/12/2021	12070604	73,129.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	15/12/2021	12070604	53,909.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	15/12/2021	12070604	14,963.26	Private Contractors	Other Agencies
ED Transformation	Central Services	7137	Phoenix Software Ltd	15/12/2021	12070604	14,100.75	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/12/2021	12070604	21,241.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/12/2021	12070604	5,748.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/12/2021	12070604	4,228.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/12/2021	12070604	3,289.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	15/12/2021	12070604	2,692.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	15/12/2021	12070604	7,551.09	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	15/12/2021	12070604	15,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	15/12/2021	12070604	1,250.00	Professional Fees	Services

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	15/12/2021	12070604	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	15/12/2021	12070604	100,000.00	Catering Food And Beverages	Catering
ED Transformation	Central Services	7125	Ricoh Uk Limited	15/12/2021	12070604	1,131.26	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh Uk Limited	15/12/2021	12070604	680.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	15/12/2021	12070604	17,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	15/12/2021	12070604	17,142.86	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	15/12/2021	12070604	1,500.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/12/2021	12070604	704.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/12/2021	12070604	1,158.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	15/12/2021	12070604	3,992.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	15/12/2021	12070604	4,746.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	15/12/2021	12070604	144,816.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	15/12/2021	12070604	64,314.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	15/12/2021	12070604	65,370.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	15/12/2021	12070604	81,512.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	15/12/2021	12070604	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	15/12/2021	12070604	765.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	15/12/2021	12070604	6,157.69	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	South Essex College Of Further & Higher Education	15/12/2021	12070604	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	15/12/2021	12070604	3,329.82	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	15/12/2021	12070604	3,372.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	15/12/2021	12070604	3,753.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	15/12/2021	12070604	587.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	15/12/2021	12070604	7,233.94	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	15/12/2021	12070604	3,874.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	15/12/2021	12070604	645.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	15/12/2021	12070604	12,315.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	15/12/2021	12070604	257,694.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	15/12/2021	12070604	22,572.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	15/12/2021	12070604	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Tabletalk Media Ltd	15/12/2021	12070604	13,650.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	15/12/2021	12070604	11,280.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	15/12/2021	12070604	1,068.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	15/12/2021	12070604	191,928.23	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5640	Wcc County Fund T/A Warwickshire County Council	15/12/2021	12070604	1,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	15/12/2021	12070604	138,651.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	15/12/2021	12070604	2,422.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Blake Contractors Limited	17/12/2021	12070623	3,410.18	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	17/12/2021	12070623	2,272.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	17/12/2021	12070623	920.26	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4140	(G) Kieran Lucas Contractors Ltd	17/12/2021	12070623	4,180.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	17/12/2021	12070623	9,466.27	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	17/12/2021	12070623	2,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	17/12/2021	12070623	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(N) Silvercrest Scaffolding Ltd	17/12/2021	12070623	800.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1466	Aarandale Lodge Ltd	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	17/12/2021	12070623	7,751.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1491	Ac Social Care Consultancy Ltd	17/12/2021	12070623	1,998.38	Professional Fees	Services
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	17/12/2021	12070623	713.86	Room Hire	Rents
ED Transformation	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	17/12/2021	12070623	7,521.84	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	17/12/2021	12070623	4,318.68	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	17/12/2021	12070623	40,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1040	Ankh Services Ltd	17/12/2021	12070623	3,234.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Asc Clinic	17/12/2021	12070623	650.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/12/2021	12070623	729.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/12/2021	12070623	771.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/12/2021	12070623	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/12/2021	12070623	12,083.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	17/12/2021	12070623	1,458.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	17/12/2021	12070623	1,130.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	17/12/2021	12070623	7,305.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Astral Lodge Ltd	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Atg Access Ltd	17/12/2021	12070623	4,800.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	17/12/2021	12070623	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	17/12/2021	12070623	6,143.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	17/12/2021	12070623	10,610.18	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	Beckett Rankine Ltd	17/12/2021	12070623	24,555.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	17/12/2021	12070623	4,067.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	17/12/2021	12070623	4,874.94	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	17/12/2021	12070623	777.54	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	17/12/2021	12070623	543.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	17/12/2021	12070623	16,332.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	17/12/2021	12070623	13,912.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	17/12/2021	12070623	6,428.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	17/12/2021	12070623	10,354.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	17/12/2021	12070623	4,312.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/12/2021	12070623	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	17/12/2021	12070623	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1466	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/12/2021	12070623	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Care In Style T/As Lighthouse	17/12/2021	12070623	4,625.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	17/12/2021	12070623	863.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	17/12/2021	12070623	597.87	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Caretech Uk Ltd	17/12/2021	12070623	1,540.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	17/12/2021	12070623	643.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/12/2021	12070623	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/12/2021	12070623	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Churchgate Healthcare Ltd T/As Cedars Care Centre	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Citrus Training Limited	17/12/2021	12070623	590.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	17/12/2021	12070623	878.08	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	17/12/2021	12070623	7,339.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	17/12/2021	12070623	1,607.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	17/12/2021	12070623	739.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	17/12/2021	12070623	1,444.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	17/12/2021	12070623	763.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	17/12/2021	12070623	1,403.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	17/12/2021	12070623	763.97	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Cornerstone Bacs T/A Alex Williams	17/12/2021	12070623	5,450.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	D J Goode & Associates Ltd	17/12/2021	12070623	994.50	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	17/12/2021	12070623	5,933.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	17/12/2021	12070623	15,621.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	17/12/2021	12070623	536.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Doris Jones Ltd	17/12/2021	12070623	3,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	17/12/2021	12070623	803.17	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	17/12/2021	12070623	2,223.38	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Dynnik Uk Ltd	17/12/2021	12070623	45,000.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	17/12/2021	12070623	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	17/12/2021	12070623	4,472.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/12/2021	12070623	18,574.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/12/2021	12070623	6,710.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/12/2021	12070623	12,602.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	17/12/2021	12070623	13,189.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	17/12/2021	12070623	8,353.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	17/12/2021	12070623	1,591.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	17/12/2021	12070623	798.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4225	Essex County Council	17/12/2021	12070623	3,160.00	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Essex County Council	17/12/2021	12070623	3,616.36	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	17/12/2021	12070623	6,672.67	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	17/12/2021	12070623	6,030.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	17/12/2021	12070623	11,056.60	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	17/12/2021	12070623	10,733.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	17/12/2021	12070623	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	17/12/2021	12070623	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	17/12/2021	12070623	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	17/12/2021	12070623	13,540.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/12/2021	12070623	799.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	17/12/2021	12070623	886.55	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Harm-Ed Ltd	17/12/2021	12070623	1,100.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165	Harp	17/12/2021	12070623	855.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,214.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	511.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	609.41	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	17/12/2021	12070623	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	887.56	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	2,964.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	737.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	945.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,417.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,680.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,654.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	543.52	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,690.53	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	633.98	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/12/2021	12070623	1,837.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2114	Hemingways Marketing Services Ltd	17/12/2021	12070623	26,070.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	17/12/2021	12070623	1,227.51	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	17/12/2021	12070623	23,952.75	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	17/12/2021	12070623	5,819.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	17/12/2021	12070623	598.56	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	Intermedical Uk Ltd	17/12/2021	12070623	2,992.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Jayhawk Ltd	17/12/2021	12070623	540.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	17/12/2021	12070623	4,425.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	17/12/2021	12070623	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	17/12/2021	12070623	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	17/12/2021	12070623	3,750.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Kindered Hearts Limited	17/12/2021	12070623	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	17/12/2021	12070623	7,771.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Laycraft Ltd	17/12/2021	12070623	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	17/12/2021	12070623	15,783.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/12/2021	12070623	16,527.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/12/2021	12070623	10,921.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	17/12/2021	12070623	36,077.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	17/12/2021	12070623	7,716.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	17/12/2021	12070623	3,993.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	17/12/2021	12070623	10,828.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	17/12/2021	12070623	8,582.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	17/12/2021	12070623	3,450.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	17/12/2021	12070623	9,317.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	17/12/2021	12070623	5,262.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	17/12/2021	12070623	17,102.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	17/12/2021	12070623	900.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1466	Maviswood Ltd	17/12/2021	12070623	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Meteor Rest Home Ltd	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	17/12/2021	12070623	9,729.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	17/12/2021	12070623	19,836.60	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	17/12/2021	12070623	13,185.53	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	17/12/2021	12070623	1,383.30	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	17/12/2021	12070623	20,901.68	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Mott Macdonald	17/12/2021	12070623	10,529.96	Contractors General	Contractors General

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	4545	Mott Macdonald	17/12/2021	12070623	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	17/12/2021	12070623	1,444.75	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	17/12/2021	12070623	2,572.88	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	17/12/2021	12070623	1,878.25	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	17/12/2021	12070623	2,690.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3396	Mr N Vaughn-White T/A Nik Vaughn Art & Design	17/12/2021	12070623	1,800.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	17/12/2021	12070623	689.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ms M Crocock T/A Miranda'S Childminding	17/12/2021	12070623	1,125.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	17/12/2021	12070623	1,876.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	17/12/2021	12070623	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Newbrae Care Home	17/12/2021	12070623	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	17/12/2021	12070623	21,984.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	17/12/2021	12070623	15,518.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Norma Howes: Training And Consultancy	17/12/2021	12070623	500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	17/12/2021	12070623	17,094.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	17/12/2021	12070623	8,713.95	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	17/12/2021	12070623	1,672.73	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	17/12/2021	12070623	8,000.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	17/12/2021	12070623	5,393.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	17/12/2021	12070623	4,427.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/12/2021	12070623	1,766.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/12/2021	12070623	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/12/2021	12070623	1,433.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/12/2021	12070623	1,351.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/12/2021	12070623	1,325.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	17/12/2021	12070623	6,299.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	17/12/2021	12070623	7,376.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	17/12/2021	12070623	9,630.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	17/12/2021	12070623	17,695.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	17/12/2021	12070623	5,901.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	17/12/2021	12070623	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	17/12/2021	12070623	15,831.04	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	17/12/2021	12070623	15,680.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	17/12/2021	12070623	15,291.45	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	17/12/2021	12070623	5,100.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	17/12/2021	12070623	8,675.10	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	17/12/2021	12070623	5,446.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	17/12/2021	12070623	16,116.63	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Prior + Partners Limited	17/12/2021	12070623	3,150.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Prior + Partners Limited	17/12/2021	12070623	21,394.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	Prism Medical Uk	17/12/2021	12070623	1,542.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Puzzles	17/12/2021	12070623	926.35	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Qualitas Inspection Services Ltd	17/12/2021	12070623	1,444.67	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	R G Care Ltd T/As Lifstan Way Ltd	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	R G Care Ltd T/As Sands Lodge Residential Home	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Re House Limited	17/12/2021	12070623	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	17/12/2021	12070623	11,499.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	17/12/2021	12070623	588.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020	Ready Teddy Go	17/12/2021	12070623	1,788.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	873.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	588.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	740.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	741.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	735.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,125.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	843.15	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	REDACTED PERSONAL DATA	17/12/2021	12070623	600.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,496.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2021	12070623	1,050.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	689.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	990.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	919.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	741.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,746.94	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	17/12/2021	12070623	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	919.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	725.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,323.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	501.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	613.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,576.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,522.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	1,624.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2021	12070623	789.11	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	17/12/2021	12070623	17,739.11	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roles Pre School	17/12/2021	12070623	4,338.97	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	17/12/2021	12070623	2,093.30	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	17/12/2021	12070623	1,537.97	Mail Services Postage	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 Finance & Resources	Central Services	7111	Royal Mail	17/12/2021	12070623	2,190.69	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	17/12/2021	12070623	15,058.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/12/2021	12070623	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/12/2021	12070623	828.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/12/2021	12070623	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	17/12/2021	12070623	674.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	17/12/2021	12070623	728.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/12/2021	12070623	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/12/2021	12070623	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	17/12/2021	12070623	579.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	17/12/2021	12070623	3,396.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/12/2021	12070623	3,064.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/12/2021	12070623	700.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	17/12/2021	12070623	105,922.48	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	17/12/2021	12070623	18,769.94	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041	Smartword (Global) Ltd	17/12/2021	12070623	1,263.78	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000	Snn Limited	17/12/2021	12070623	21,481.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	17/12/2021	12070623	8,387.24	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6140	South Kesteven District Council :-Accounts Payable Sundry)	17/12/2021	12070623	4,736.00	Housing Benefit Payment	Housing Benefits
ED Children & Public Health	Children And Education Services	3456	South London And Maudsley Nhs Foundation Trust	17/12/2021	12070623	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	17/12/2021	12070623	9,099.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/12/2021	12070623	12,697.43	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	17/12/2021	12070623	7,353.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Southend On Sea Darby & Joan Organisation	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	17/12/2021	12070623	7,462.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	17/12/2021	12070623	4,216.41	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Stambridge Security Services Ltd	17/12/2021	12070623	21,050.29	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Stambridge Security Services Ltd	17/12/2021	12070623	635.04	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230	Stambridge Security Services Ltd	17/12/2021	12070623	4,999.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Stambridge Security Services Ltd	17/12/2021	12070623	2,500.50	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	17/12/2021	12070623	3,069.36	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	17/12/2021	12070623	3,291.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	17/12/2021	12070623	2,240.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	17/12/2021	12070623	7,496.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	17/12/2021	12070623	1,887.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	17/12/2021	12070623	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	17/12/2021	12070623	17,022.48	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Thompson Smith And Puxon Client Account	17/12/2021	12070623	5,832.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	17/12/2021	12070623	6,044.75	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Totus Environmental Limited	17/12/2021	12070623	3,750.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	Tp Property Investment Ltd	17/12/2021	12070623	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3045	Usp College	17/12/2021	12070623	75,748.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	17/12/2021	12070623	7,980.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	17/12/2021	12070623	6,337.74	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	(G) Millane Contract Services Ltd	20/12/2021	12070629	938.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	20/12/2021	12070629	37,399.81	Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	6165	Allpay , Net Limited	20/12/2021	12070629	1,980.59	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	20/12/2021	12070629	819.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	558.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,672.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,912.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	20/12/2021	12070629	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	20/12/2021	12070629	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,748.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	20/12/2021	12070629	902.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,022.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	20/12/2021	12070629	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	20/12/2021	12070629	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,478.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	20/12/2021	12070629	2,045.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/12/2021	12070629	1,357.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	20/12/2021	12070629	612.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/12/2021	12070629	811.44	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	2118	REDACTED PERSONAL DATA	20/12/2021	12070629	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/12/2021	12070629	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/12/2021	12070629	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/12/2021	12070629	699.73	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	South Suffolk Learning Trust T/A Colchester Academy	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdms Nurse Care Cic.	20/12/2021	12070629	7,574.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdms Nurse Care Cic.	20/12/2021	12070629	827.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdms Nurse Care Cic.	20/12/2021	12070629	1,076.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdms Nurse Care Cic.	20/12/2021	12070629	728.64	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Stockvale Limited	20/12/2021	12070629	1,229.78	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Studio Radar Ltd	20/12/2021	12070629	1,301.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	20/12/2021	12070629	1,330.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	20/12/2021	12070629	1,064.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Waking Primary Academy	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Waking Primary Academy	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	20/12/2021	12070629	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	20/12/2021	12070629	553,539.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	20/12/2021	12070629	2,957.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	20/12/2021	12070629	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	20/12/2021	12070629	1,871.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Waveney Valley Academies Trust T/A Sir John Leman High School	20/12/2021	12070629	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	21/12/2021	12070633	100,500.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	21/12/2021	12070633	3,509.11	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	21/12/2021	12070633	13,371.47	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	21/12/2021	12070633	5,298.34	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	21/12/2021	12070633	123,262.83	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	21/12/2021	12070633	1,844.39	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	21/12/2021	12070633	7,658.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	21/12/2021	12070633	1,262.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	21/12/2021	12070633	1,059.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	21/12/2021	12070633	1,390.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	21/12/2021	12070633	606.34	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	21/12/2021	12070633	10,621.25	Private Contractors	Other Agencies
ED Growth & Housing	Highways And Transport Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	21/12/2021	12070633	292,121.53	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	21/12/2021	12070633	18,919.87	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/12/2021	12070633	34,790.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/12/2021	12070633	1,425.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2021	12070633	1,813.33	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2021	12070633	928.69	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2021	12070633	662.46	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2021	12070633	500.16	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2021	12070633	3,550.50	Energy Cost Gas	Energy Costs
ED Transformation	Central Services	2045	07 - Cfps T/A Centre For Governance And Scrutiny	21/12/2021	12070633	6,375.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1351	39 Essex Chambers Pfa T/A Sian Davies	21/12/2021	12070633	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/12/2021	12070633	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	21/12/2021	12070633	3,013.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/12/2021	12070633	2,724.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/12/2021	12070633	1,771.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/12/2021	12070633	1,771.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/12/2021	12070633	3,063.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/12/2021	12070633	707.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/12/2021	12070633	724.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/12/2021	12070633	12,033.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/12/2021	12070633	12,033.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	21/12/2021	12070633	2,307.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	21/12/2021	12070633	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/12/2021	12070633	2,235.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/12/2021	12070633	6,757.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	21/12/2021	12070633	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	21/12/2021	12070633	2,300.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Contracts Engineering Limited	21/12/2021	12070633	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	21/12/2021	12070633	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	21/12/2021	12070633	15,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	21/12/2021	12070633	5,260.75	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	21/12/2021	12070633	18,498.72	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	21/12/2021	12070633	7,995.33	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	21/12/2021	12070633	66,080.93	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	21/12/2021	12070633	1,768.82	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	21/12/2021	12070633	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	21/12/2021	12070633	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	21/12/2021	12070633	3,980.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Hopson Property Management Ltd	21/12/2021	12070633	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Hopson Property Management Ltd	21/12/2021	12070633	700.00	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	J & R Care Limited	21/12/2021	12070633	13,607.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	21/12/2021	12070633	-	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	21/12/2021	12070633	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	21/12/2021	12070633	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	21/12/2021	12070633	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	21/12/2021	12070633	1,995.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	21/12/2021	12070633	822.60	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	21/12/2021	12070633	506.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	21/12/2021	12070633	1,210.79	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	21/12/2021	12070633	809.28	Water Services	Water Services
ED Growth & Housing	Planning Services	5639	Oastbrook Estates Limited	21/12/2021	12070633	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	21/12/2021	12070633	3,960.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	656.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,044.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	826.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	2,782.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/12/2021	12070633	912.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/12/2021	12070633	2,191.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	604.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	870.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	10,195.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	793.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,426.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	863.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	4,252.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,374.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,661.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	772.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	522.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	795.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	778.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	637.49	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,656.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	21/12/2021	12070633	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	805.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	735.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	5,948.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	3,080.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/12/2021	12070633	702.86	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/12/2021	12070633	514.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,557.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	21/12/2021	12070633	3,146.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	522.69	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,594.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,139.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,523.52	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	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	583.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	612.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	951.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	3,566.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	975.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	764.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/12/2021	12070633	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/12/2021	12070633	4,660.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	608.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/12/2021	12070633	758.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/12/2021	12070633	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	21/12/2021	12070633	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	21/12/2021	12070633	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	21/12/2021	12070633	1,471.54	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/12/2021	12070633	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/12/2021	12070633	683.07	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/12/2021	12070633	641.44	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	South East And Central Essex Mind Ltd T/As Southend Mind	21/12/2021	12070633	1,440.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Spdms Nurse Care Cic.	21/12/2021	12070633	7,939.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdms Nurse Care Cic.	21/12/2021	12070633	799.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdms Nurse Care Cic.	21/12/2021	12070633	1,126.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdms Nurse Care Cic.	21/12/2021	12070633	542.34	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5639	The Cheriton Road Sports Ground Trust	21/12/2021	12070633	2,295.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	The Harwich Festival	21/12/2021	12070633	2,895.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	21/12/2021	12070633	84,279.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	21/12/2021	12070633	1,328.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	21/12/2021	12070633	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	21/12/2021	12070633	90,591.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	21/12/2021	12070633	121,472.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	21/12/2021	12070633	17,929.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	21/12/2021	12070633	4,882.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	21/12/2021	12070633	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	21/12/2021	12070633	8,463.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	21/12/2021	12070633	2,816.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	21/12/2021	12070633	13,881.75	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	22/12/2021	12070639	6,223.23	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	22/12/2021	12070639	4,762.88	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	22/12/2021	12070639	5,027.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	22/12/2021	12070639	19,564.32	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	(G) Eurovia Infrastructure Limited	22/12/2021	12070639	86,921.79	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	22/12/2021	12070639	731.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094	(G) Millane Contract Services Ltd	22/12/2021	12070639	1,242.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	22/12/2021	12070639	8,314.20	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	22/12/2021	12070639	4,510.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	22/12/2021	12070639	1,000.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	22/12/2021	12070639	1,235.00	Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care	1209	Associated Trainers Ltd	22/12/2021	12070639	600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	22/12/2021	12070639	7,680.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Blue Therapy Active	22/12/2021	12070639	1,450.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	22/12/2021	12070639	2,605.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	22/12/2021	12070639	550.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Davies & Co (Environmental) Ltd	22/12/2021	12070639	4,015.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	22/12/2021	12070639	6,270.00	Grants Paid	Grants Paid
ED Children & Public Health	Public Health	7625	Dr H W Ng	22/12/2021	12070639	1,340.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	22/12/2021	12070639	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	22/12/2021	12070639	650.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Elite Productions Limited	22/12/2021	12070639	787.50	Cultural And Entertainment Services	Services
ED Growth & Housing	Planning Services	5639	Eternal Spring	22/12/2021	12070639	2,406.60	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Faith In Strangers Ltd	22/12/2021	12070639	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Farney Close School	22/12/2021	12070639	23,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Formara Limited T/A Formara Print	22/12/2021	12070639	1,398.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/12/2021	12070639	1,117.80	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hair & Son Llp Client Account	22/12/2021	12070639	1,247.00	Loans	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	22/12/2021	12070639	700.00	Social Care Services	Services
ED Transformation	Central Services	9012	Info Technology Supply Limited	22/12/2021	12070639	1,190.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	Kenneth Whittaker & Sandra Whittaker T/A Quota Heritage	22/12/2021	12070639	1,268.50	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	22/12/2021	12070639	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	Psychology Experts Ltd	22/12/2021	12070639	2,492.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	Psychology Experts Ltd	22/12/2021	12070639	538.20	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/12/2021	12070639	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	24/12/2021	12070656	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	24/12/2021	12070656	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	24/12/2021	12070656	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	24/12/2021	12070656	1,325.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/12/2021	12070656	5,000.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	24/12/2021	12070656	906.57	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/12/2021	12070656	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/12/2021	12070656	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/12/2021	12070656	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/12/2021	12070656	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/12/2021	12070656	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Alyson House Rch Ltd	24/12/2021	12070656	4,050.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	24/12/2021	12070656	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	24/12/2021	12070656	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	24/12/2021	12070656	35,772.13	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	24/12/2021	12070656	1,457.89	Services	Services
ED Adults & Communities	Cultural And Related Services	4115	Architainment Lighting Ltd	24/12/2021	12070656	803.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	24/12/2021	12070656	4,500.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	24/12/2021	12070656	8,100.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	24/12/2021	12070656	1,200.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	Arriva Kent & Surrey Ltd	24/12/2021	12070656	3,600.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	24/12/2021	12070656	12,583.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	24/12/2021	12070656	1,522.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	24/12/2021	12070656	757.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Astral Lodge Ltd	24/12/2021	12070656	3,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Atg Access Ltd	24/12/2021	12070656	61,130.76	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/12/2021	12070656	1,350.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	24/12/2021	12070656	3,678.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	24/12/2021	12070656	600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	24/12/2021	12070656	1,056.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	24/12/2021	12070656	1,020.82	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd	24/12/2021	12070656	554.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	24/12/2021	12070656	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	24/12/2021	12070656	500.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	24/12/2021	12070656	1,068.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	24/12/2021	12070656	551.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1466	Brambles Rest Home Limited	24/12/2021	12070656	15,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	24/12/2021	12070656	3,878.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	24/12/2021	12070656	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Highways And Transport Services	9007	Building Design Partnership Ltd	24/12/2021	12070656	11,563.15	Main Contractor	Main Contractor
ED Growth & Housing	Highways And Transport Services	9007	Building Design Partnership Ltd	24/12/2021	12070656	11,563.15	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	24/12/2021	12070656	7,938.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Campbell Reith Hill Llp	24/12/2021	12070656	1,764.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Campbell Reith Hill Llp	24/12/2021	12070656	1,545.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Campbell Reith Hill Llp	24/12/2021	12070656	3,590.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	24/12/2021	12070656	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	24/12/2021	12070656	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	24/12/2021	12070656	3,342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	24/12/2021	12070656	2,300.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	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	24/12/2021	12070656	662.70	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	24/12/2021	12070656	662.70	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	24/12/2021	12070656	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1466	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	24/12/2021	12070656	13,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	24/12/2021	12070656	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	24/12/2021	12070656	2,282.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	24/12/2021	12070656	1,562.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	24/12/2021	12070656	1,620.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	24/12/2021	12070656	7,634.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	24/12/2021	12070656	1,962.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Cf Social Work Ltd	24/12/2021	12070656	5,745.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Churchgate Healthcare Ltd T/As Cedars Care Centre	24/12/2021	12070656	13,000.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	24/12/2021	12070656	2,205.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	24/12/2021	12070656	1,391.33	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	24/12/2021	12070656	879.08	Internet	Communications And Computing
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	24/12/2021	12070656	8,805.00	Medical And Health Services	Services
ED Transformation	Central Services	9012	Coeus Consulting Ltd	24/12/2021	12070656	15,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Coeus Consulting Ltd	24/12/2021	12070656	17,600.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	24/12/2021	12070656	1,407.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	24/12/2021	12070656	814.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	24/12/2021	12070656	5,172.90	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	Creative Support Solutions Ltd	24/12/2021	12070656	5,345.33	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Credit Connect Media Ltd	24/12/2021	12070656	1,174.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	D J Goode & Associates Ltd	24/12/2021	12070656	696.15	Consultant Fees	Consultant Fees
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	24/12/2021	12070656	10,552.37	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/12/2021	12070656	13,314.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/12/2021	12070656	759.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/12/2021	12070656	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	24/12/2021	12070656	517.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/12/2021	12070656	12,901.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/12/2021	12070656	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/12/2021	12070656	538.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/12/2021	12070656	11,844.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/12/2021	12070656	736.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/12/2021	12070656	555.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	24/12/2021	12070656	521.64	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	24/12/2021	12070656	17,090.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Dayton Bell Limited	24/12/2021	12070656	3,832.14	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	24/12/2021	12070656	947.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	24/12/2021	12070656	2,388.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	Disability Rights Uk	24/12/2021	12070656	990.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1466	Doris Jones Ltd	24/12/2021	12070656	17,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	24/12/2021	12070656	804.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	24/12/2021	12070656	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	24/12/2021	12070656	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	24/12/2021	12070656	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	24/12/2021	12070656	730.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	24/12/2021	12070656	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	24/12/2021	12070656	3,825.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/12/2021	12070656	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	24/12/2021	12070656	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	24/12/2021	12070656	3,399.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Easy-Gate Ltd	24/12/2021	12070656	8,805.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Eb Charging Ltd	24/12/2021	12070656	44,272.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Eb Charging Ltd	24/12/2021	12070656	66,408.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Eb Charging Ltd	24/12/2021	12070656	66,408.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	2210	Eden Transformer Oil Ltd T/A Eden Fuel Polishing	24/12/2021	12070656	1,979.68	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	24/12/2021	12070656	3,301.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/12/2021	12070656	11,609.79	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	24/12/2021	12070656	7,651.29	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/12/2021	12070656	63,237.89	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	24/12/2021	12070656	8,888.65	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	24/12/2021	12070656	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	24/12/2021	12070656	532.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fleet (Line Markers) Limited	24/12/2021	12070656	1,950.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Futures For Children	24/12/2021	12070656	899.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	24/12/2021	12070656	2,271.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	24/12/2021	12070656	2,249.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	24/12/2021	12070656	908.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	24/12/2021	12070656	1,036.03	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	24/12/2021	12070656	565.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	707.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/12/2021	12070656	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/12/2021	12070656	919.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/12/2021	12070656	596.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/12/2021	12070656	567.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,542.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,639.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,266.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	24/12/2021	12070656	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	952.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/12/2021	12070656	1,622.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	24/12/2021	12070656	1,015.89	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	24/12/2021	12070656	536.69	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Grandville Lodge Limited	24/12/2021	12070656	10,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Great Danes & Associates Ltd	24/12/2021	12070656	1,009.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	24/12/2021	12070656	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	24/12/2021	12070656	5,675.15	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	24/12/2021	12070656	6,022.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	630.48	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	1,890.29	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/12/2021	12070656	1,901.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065	Health & Home (Essex) Limited	24/12/2021	12070656	9,965.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	24/12/2021	12070656	9,752.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	24/12/2021	12070656	27,618.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	24/12/2021	12070656	1,599.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Health & Home (Essex) Limited	24/12/2021	12070656	9,965.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	24/12/2021	12070656	27,618.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	24/12/2021	12070656	1,599.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Health & Home (Essex) Limited	24/12/2021	12070656	9,965.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	24/12/2021	12070656	28,388.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	24/12/2021	12070656	2,799.93	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Hills Prospect Plc	24/12/2021	12070656	598.77	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1490	Id Medical	24/12/2021	12070656	875.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	24/12/2021	12070656	18,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	24/12/2021	12070656	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	24/12/2021	12070656	1,067.87	Services	Services
ED Transformation	Central Services	8602	Intuity Communications Limited	24/12/2021	12070656	903.36	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	8602	Intuity Communications Limited	24/12/2021	12070656	3,814.71	Communications Telephone Call Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7505	James Coles & Sons (Nurses) Limited	24/12/2021	12070656	1,215.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	24/12/2021	12070656	762.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	24/12/2021	12070656	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Jmw Media Ltd	24/12/2021	12070656	1,680.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Jmw Systems Ltd	24/12/2021	12070656	13,150.80	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	John Burke Associates Limited	24/12/2021	12070656	1,075.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	John Burke Associates Limited	24/12/2021	12070656	1,175.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	John Burke Associates Limited	24/12/2021	12070656	1,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4155	John Burke Associates Limited	24/12/2021	12070656	1,175.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	24/12/2021	12070656	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	24/12/2021	12070656	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	24/12/2021	12070656	1,120.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	24/12/2021	12070656	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Kindered Hearts Limited	24/12/2021	12070656	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Kingdom Coffee Limited	24/12/2021	12070656	2,375.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	24/12/2021	12070656	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	Laurence Harding Photography	24/12/2021	12070656	750.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Law 365 Limited	24/12/2021	12070656	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Laycraft Ltd	24/12/2021	12070656	6,920.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Leigh Road Baptist Church Pre Sch Playgroup	24/12/2021	12070656	1,092.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	24/12/2021	12070656	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	24/12/2021	12070656	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	24/12/2021	12070656	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	24/12/2021	12070656	1,995.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	24/12/2021	12070656	3,333.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	24/12/2021	12070656	653.76	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	24/12/2021	12070656	1,566.30	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	Mandinga Arts Ltd	24/12/2021	12070656	6,324.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1491	Marquee World Limited	24/12/2021	12070656	1,125.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1466	Maviswood Ltd	24/12/2021	12070656	2,030.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Meteor Rest Home Ltd	24/12/2021	12070656	5,500.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Midland Survey Limited	24/12/2021	12070656	550.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/12/2021	12070656	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/12/2021	12070656	1,000.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1466	Miss Tarisai Muswaburi T/A Ptsmart Care	24/12/2021	12070656	8,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/12/2021	12070656	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/12/2021	12070656	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/12/2021	12070656	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Mr R S With T/A Trawler & Co Ltd	24/12/2021	12070656	13,750.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Planning Services	5639	Mr W Alexander & Mrs Caroline Ann Alexander T/A L A L Partners	24/12/2021	12070656	2,768.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	National Education Group Ltd	24/12/2021	12070656	746.25	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1466	Ncs Solutions T/A Abbottswood Lodge Care Home	24/12/2021	12070656	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ncs T/A Westbury Day Care	24/12/2021	12070656	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ncs T/A Westbury Day Care	24/12/2021	12070656	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Newbrae Care Home	24/12/2021	12070656	7,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	24/12/2021	12070656	548.40	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	24/12/2021	12070656	603.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	24/12/2021	12070656	6,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Nisbets	24/12/2021	12070656	2,759.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	24/12/2021	12070656	6,769.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Parsons Marshall Psychology Limited	24/12/2021	12070656	503.10	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Pathways Care Group Limited	24/12/2021	12070656	6,220.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/12/2021	12070656	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/12/2021	12070656	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/12/2021	12070656	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/12/2021	12070656	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/12/2021	12070656	1,313.50	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	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	1,382.57	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	742.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/12/2021	12070656	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	929.94	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/12/2021	12070656	4,550.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/12/2021	12070657	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2021	12070656	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	24/12/2021	12070656	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	24/12/2021	12070656	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	24/12/2021	12070656	1,471.54	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Safe Steps	24/12/2021	12070656	21,256.50	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/12/2021	12070656	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/12/2021	12070656	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	24/12/2021	12070656	1,124.60	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5641	Scw Coaching & Training	24/12/2021	12070656	2,525.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	24/12/2021	12070656	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Secure Retail Limited	24/12/2021	12070656	1,290.66	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Selectamark Security Systems Plc	24/12/2021	12070656	1,460.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	24/12/2021	12070656	518.18	Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	2041	Smartword (Global) Ltd	24/12/2021	12070656	1,124.04	Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	2041	Smartword (Global) Ltd	24/12/2021	12070656	708.65	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	24/12/2021	12070656	939.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	24/12/2021	12070656	918.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8606	South Essex Property Services	24/12/2021	12070656	3,573.04	Catering Refreshments	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	24/12/2021	12070656	7,933.38	Services	Services
ED Growth & Housing	Highways And Transport Services	9007	Southchurch Park Bowling Club	24/12/2021	12070656	8,500.00	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Cultural And Related Services	4070	Southend Christian Fellowship	24/12/2021	12070656	501.60	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	24/12/2021	12070656	10,007.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Southend On Sea Darby & Joan Organisation	24/12/2021	12070656	6,802.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2114	Southend-On-Sea Citizens Advice Bureau	24/12/2021	12070656	100,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	Southern Ecological Solutions Ltd	24/12/2021	12070656	2,561.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	24/12/2021	12070656	7,448.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	24/12/2021	12070656	774.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	24/12/2021	12070656	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	24/12/2021	12070656	670.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	24/12/2021	12070656	1,977.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	24/12/2021	12070656	7,916.17	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	Sports & Leisure Management Ltd Now Everyone Health Ltd	24/12/2021	12070656	21,229.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	24/12/2021	12070656	840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	24/12/2021	12070656	840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	24/12/2021	12070656	2,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	24/12/2021	12070656	550.99	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	24/12/2021	12070656	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	24/12/2021	12070656	15,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Technix Rubber & Plastics Ltd	24/12/2021	12070656	1,032.50	Materials	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	The Accessible Digital Documents Company Ltd	24/12/2021	12070656	950.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5637	The Arts Centre (Dunmow) Limited	24/12/2021	12070656	2,412.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	24/12/2021	12070656	855.20	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	24/12/2021	12070656	3,525.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	24/12/2021	12070656	4,904.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Lilacs Rest Home	24/12/2021	12070656	15,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	1,099.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	3,315.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	3,375.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	1,397.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	3,705.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	24/12/2021	12070656	4,418.50	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	2,535.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	4,290.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/12/2021	12070656	2,535.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/12/2021	12070656	612.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	24/12/2021	12070656	8,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	The Strathmore Care Group	24/12/2021	12070656	8,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Highways And Transport Services	9007	The Woodley Coles Llp	24/12/2021	12070656	2,000.00	Main Contractor	Main Contractor
ED Transformation	Central Services	8603	Tuskerdirect Ltd	24/12/2021	12070656	11,663.04	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	24/12/2021	12070656	955.91	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	24/12/2021	12070656	735.00	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	24/12/2021	12070656	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	24/12/2021	12070656	545,824.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	24/12/2021	12070656	5,100.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	24/12/2021	12070656	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	24/12/2021	12070656	1,871.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	24/12/2021	12070656	79,738.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	24/12/2021	12070656	10,539.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Wl Property Limited T/A Wilds Lodge School	24/12/2021	12070656	43,333.33	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1461	Adjuvo Care & Support Ltd	29/12/2021	12070658	945.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Age Concern	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	29/12/2021	12070658	623.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Dentons Uk And Middle East Llp	29/12/2021	12070658	570.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1461	Harwood House Day Centre	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Leighview House Ltd T/A Leighview House Romford Ltd	29/12/2021	12070658	2,948.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	29/12/2021	12070658	1,891.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mch Society	29/12/2021	12070658	1,891.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mch Society	29/12/2021	12070658	1,418.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Oasis Supported Living Ltd	29/12/2021	12070658	1,891.05	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Potton Kare Services Ltd T/A Pks Social Care Agency	29/12/2021	12070658	549.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	29/12/2021	12070658	700.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3692	Psychology Experts Ltd	29/12/2021	12070658	1,362.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	29/12/2021	12070658	1,446.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	29/12/2021	12070658	1,502.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	29/12/2021	12070658	1,460.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Re House Limited	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	29/12/2021	12070658	2,000.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/12/2021	12070658	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	29/12/2021	12070658	945.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	29/12/2021	12070658	945.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	29/12/2021	12070658	1,891.05	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/12/2021	12070658	1,481.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/12/2021	12070658	1,840.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/12/2021	12070658	2,704.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	29/12/2021	12070658	7,091.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	St John Ambulance	29/12/2021	12070658	680.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	29/12/2021	12070658	2,836.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Tracey Beck T/A Social Bugs Ltd	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vibe Southend Ltd	29/12/2021	12070658	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vivid Community Care Limited	29/12/2021	12070658	945.52	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Your Law Client Account	29/12/2021	12070658	6,860.08	Court Costs And Legal Fees	Services
ED Growth & Housing	Highways And Transport Services	9007	(G) Henry Boot Developments	31/12/2021	12070665	247,591.93	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Portakabin Limited	31/12/2021	12070665	1,411.76	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A Mechanical Services Ltd	31/12/2021	12070665	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	9012	Abavus Limited	31/12/2021	12070665	15,000.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	31/12/2021	12070665	1,180.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2117	Agilisys Ltd	31/12/2021	12070665	4,156.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	31/12/2021	12070665	627.00	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/12/2021	12070665	985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/12/2021	12070665	538.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/12/2021	12070665	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Asbestos Analysts Limited	31/12/2021	12070665	2,646.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	31/12/2021	12070665	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Associated Trainers Ltd	31/12/2021	12070665	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1040	Bas Books Ltd	31/12/2021	12070665	858.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	31/12/2021	12070665	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7713	Business IT Support Team Limited	31/12/2021	12070665	1,115.94	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Housing Services	6047	Business IT Support Team Limited	31/12/2021	12070665	1,360.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	31/12/2021	12070665	6,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	31/12/2021	12070665	2,000.00	COVID-19 Response	Other Agencies
ED Transformation	Adult Social Care	3201	Citrus Training Limited	31/12/2021	12070665	590.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Citrus Training Limited	31/12/2021	12070665	590.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	31/12/2021	12070665	1,225.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	31/12/2021	12070665	788.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	31/12/2021	12070665	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	31/12/2021	12070665	1,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008	E Unlocked Limited T/A Energy Unlocked	31/12/2021	12070665	26,400.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	31/12/2021	12070665	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	31/12/2021	12070665	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Ernest Doe And Sons Ltd	31/12/2021	12070665	1,637.51	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Esri (UK) Ltd	31/12/2021	12070665	630.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	Essex County Council	31/12/2021	12070665	18,166.67	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	31/12/2021	12070665	1,597.42	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	31/12/2021	12070665	1,397.45	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	31/12/2021	12070665	1,437.63	Legal Fees	Legal Fees
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	31/12/2021	12070665	525.49	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	31/12/2021	12070665	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	31/12/2021	12070665	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Focus Media Uk Ltd	31/12/2021	12070665	2,755.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	31/12/2021	12070665	2,094.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/12/2021	12070665	1,581.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/12/2021	12070665	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	31/12/2021	12070665	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	31/12/2021	12070665	666.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/12/2021	12070665	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/12/2021	12070665	911.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	617.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,062.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	792.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,484.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	525.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	668.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,156.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	558.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,124.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,793.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,178.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,100.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,470.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	735.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,102.71	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	1,056.54	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,113.08	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/12/2021	12070665	2,113.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1120	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	31/12/2021	12070665	818.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	31/12/2021	12070665	2,660.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	31/12/2021	12070665	603.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Indigo Bay Marketing	31/12/2021	12070665	3,600.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Intuity Communications Limited	31/12/2021	12070665	2,630.32	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	31/12/2021	12070665	4,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	J P Easlea T/A Jubilantpr	31/12/2021	12070665	850.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	31/12/2021	12070665	600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	31/12/2021	12070665	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	31/12/2021	12070665	904.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	Joan Moore Limited	31/12/2021	12070665	935.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Kcc Re Northfleet School For Girls	31/12/2021	12070665	1,378.38	Education Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	31/12/2021	12070665	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	31/12/2021	12070665	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	31/12/2021	12070665	1,120.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1466	Kolours Healthcare Limited	31/12/2021	12070665	4,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Link Treasury Services Limited T/A Link Asset Services	31/12/2021	12070665	848.64	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Legal & Democratic Services	Central Services	7105	Local Government Association	31/12/2021	12070665	11,439.39	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Local Government Association	31/12/2021	12070665	11,439.39	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Local Government Association	31/12/2021	12070665	11,439.39	Court Costs And Legal Fees	Services
ED Growth & Housing	Adult Social Care	1006	Metastreet Ltd	31/12/2021	12070665	4,200.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Housing Services	6047	Metastreet Ltd	31/12/2021	12070665	21,800.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	31/12/2021	12070665	2,250.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	31/12/2021	12070665	8,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	31/12/2021	12070665	1,206.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	31/12/2021	12070665	689.40	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Oyster Workforce Solutions Ltd	31/12/2021	12070665	1,700.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Parkthatbike Limited	31/12/2021	12070665	4,785.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	Pellings Llp	31/12/2021	12070665	3,355.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	31/12/2021	12070665	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7713	Rcn Publishing Co Ltd T/A Rcn	31/12/2021	12070665	500.00	Non Staff Advertising	Services
ED Children & Public Health	Public Health	7713	Seca Ltd	31/12/2021	12070665	806.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Secaplus Limited T/A Seccare+	31/12/2021	12070665	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Secaplus Limited T/A Seccare+	31/12/2021	12070665	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	31/12/2021	12070665	9,330.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	31/12/2021	12070665	782.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	31/12/2021	12070665	8,713.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	31/12/2021	12070665	9,291.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Spdns Nurse Care Cic	31/12/2021	12070665	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Stand-By Fire Protection	31/12/2021	12070665	870.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3200	Suffolk County Council	31/12/2021	12070665	4,386.80	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	31/12/2021	12070665	19,792.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Public Health	7712	Triple L Training & Medical Ltd	31/12/2021	12070665	6,400.00	Other Local Authorities	Other Local Authorities